

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	LIBRARY	TOTAL
REAL ESTATE											
AGR/RES GROSS	2,493,766.07	1,498,721.70	1,362,475.93	263,365.70	52,663.52	400,068.29	1,649,935.13	3,832,387.80	1,085,838.55	1,277,468.96	\$13,916,691.65
COM/IND GROSS	738,905.47	439,356.23	399,404.69	110,223.94	22,041.54	132,292.13	544,287.09	1,124,566.47	318,624.85	374,856.78	\$4,204,559.19
SUB-TOTAL	3,232,671.54	1,938,077.93	1,761,880.62	373,589.64	74,705.06	532,360.42	2,194,222.22	4,956,954.27	1,404,463.40	1,652,325.74	\$18,121,250.84
LESS REIMBURSEMENTS											
HOMESTEAD	164,235.06	98,701.65	89,727.67	17,360.76	3,472.17	26,354.04	108,689.56	252,386.99	71,509.38	84,129.07	\$916,566.35
Non Business Credit	0.00	158,692.50	144,265.89	27,888.44	5,576.65	42,362.06	174,707.09	405,792.66	114,974.11	135,264.84	\$1,209,524.24
Owner Occupied Credit	0.00	30,811.38	28,010.66	5,416.65	1,083.12	8,225.90	33,924.48	78,788.62	22,323.37	26,262.98	\$234,847.16
TOTAL REIMBURSEMENTS	164,235.06	288,205.53	262,004.22	50,665.85	10,131.94	76,942.00	317,321.13	736,968.27	208,806.86	245,656.89	\$2,360,937.75
NET CURRENT REAL PROPERTY	3,068,436.48	1,649,872.40	1,499,876.40	322,923.79	64,573.12	455,418.42	1,876,901.09	4,219,986.00	1,195,656.54	1,406,668.85	\$15,760,313.09
DELINQ. REAL PROPERTY	62,335.09	37,361.02	33,964.32	7,663.17	1,532.31	10,472.26	43,145.68	95,571.88	27,078.60	31,857.46	\$350,981.79
PER. PROP. UTIL	176,354.75	104,861.22	95,327.68	47,663.15	9,532.41	47,663.15	190,654.00	285,981.65	81,028.46	95,327.68	\$1,134,394.15
TOTAL DISTRIBUTIONS	3,307,126.32	1,792,094.64	1,629,168.40	378,250.11	75,637.84	513,553.83	2,110,700.77	4,601,539.53	1,303,763.60	1,533,853.99	\$17,245,689.03
SUB-TOT+DELINQ+PER PROP	3,471,361.38	2,080,300.17	1,891,172.62	428,915.96	85,769.78	590,495.83	2,428,021.90	5,338,507.80	1,512,570.46	1,779,510.88	\$19,606,626.78
DEDUCTIONS											
AUD. AND TREA. FEES	44,596.60	26,723.79	24,293.67	5,537.05	1,107.48	7,602.04	31,255.20	68,589.86	19,433.69	22,863.17	\$252,002.55
DTAC	6,242.44	3,735.95	3,396.31	766.29	153.27	1,047.16	4,314.45	9,556.78	2,707.75	3,185.62	\$35,106.02
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	3,317.31	1,972.48	1,793.14	896.57	179.31	896.57	3,586.26	5,379.41	1,524.17	1,793.14	\$21,338.36
TOTAL DEDUCTIONS	54,156.35	32,432.22	29,483.12	7,199.91	1,440.06	9,545.77	39,155.91	83,526.05	23,665.61	27,841.93	\$308,446.93
BALANCES	3,252,969.97	1,759,662.42	1,599,685.28	371,050.20	74,197.78	504,008.06	2,071,544.86	4,518,013.48	1,280,097.99	1,506,012.06	\$16,937,242.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,106,000.00	\$1,106,000.00
NET DISTRIBUTIONS	\$3,252,969.97	\$1,759,662.42	\$1,599,685.28	\$371,050.20	\$74,197.78	\$504,008.06	\$2,071,544.86	\$4,518,013.48	\$1,280,097.99	\$400,012.06	\$15,831,242.10

COMMENTS

\$1,159,354.64

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	LIBRARY	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	2,426,375.97	271,586.13	\$2,697,962.10
COM/IND GROSS	718,927.35	0.00	\$718,927.35
SUB-TOTAL	3,145,303.32	271,586.13	\$3,416,889.45
LESS REIMBURSEMENTS			
HOMESTEAD	159,796.30	0.00	\$159,796.30
Non Business Credit	256,917.47	0.00	\$256,917.47
Owner Occupied Credit	49,883.36	0.00	\$49,883.36
TOTAL REIMBURSEMENTS	466,597.13	0.00	\$466,597.13
NET CURRENT REAL PROPERTY	2,678,706.19	271,586.13	\$2,950,292.32
DELINQ. REAL PROPERTY	60,739.71	0.00	\$60,739.71
PER. PROP. UTIL	171,589.28	0.00	\$171,589.28
TOTAL DISTRIBUTIONS	2,911,035.18	271,586.13	\$3,182,621.31
SUB-TOT+DELINQ+PER PROP	3,377,632.31	271,586.13	\$3,649,218.44
DEDUCTIONS			
AUD. AND TREA. FEES	43,391.24	0.00	\$43,391.24
DTAC	6,073.71	2,790.27	\$8,863.98
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	3,227.65		\$3,227.65
TOTAL DEDUCTIONS	52,692.60	2,790.27	\$55,482.87
BALANCES	2,858,342.58	268,795.86	\$3,127,138.44
LESS ADVANCES RC SEC 321.34	2,099,000.00	0.00	\$2,099,000.00
NET DISTRIBUTIONS	\$759,342.58	\$268,795.86	\$1,028,138.44

COMMENTS

FROM PREV. PAGE:

\$0.00

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

TOTAL:

\$1,028,138.44

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	PERMANENT IMPROVEMENT	86 CURRENT EXPENSE	95 CURRENT EXPENSE	BOND (\$9,565,000)	ACQUISITION(\$1,400,000)	CLASSROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	4,070.52	12,517.77	1,130.79	4,049.50	4,151.84	3,963.38	428.45	535.59	9,319.30	\$40,167.14
COM/IND GROSS	6,182.43	26,503.14	2,141.35	6,688.64	6,131.33	6,019.66	650.75	676.36	14,154.44	\$69,148.10
SUB-TOTAL	10,252.95	39,020.91	3,272.14	10,738.14	10,283.17	9,983.04	1,079.20	1,211.95	23,473.74	\$109,315.24
LESS REIMBURSEMENTS										
HOMESTEAD	574.98	1,780.67	160.43	572.89	586.16	559.82	60.52	75.41	1,316.34	\$5,687.22
Non Business Credit	511.57	1,573.17	142.12	508.92	521.79	498.10	53.84	67.32	1,171.20	\$5,048.03
Owner Occupied Credit	59.52	183.37	16.55	59.24	60.70	57.96	6.27	7.82	136.28	\$587.71
TOTAL REIMBURSEMENTS	1,146.07	3,537.21	319.10	1,141.05	1,168.65	1,115.88	120.63	150.55	2,623.82	\$11,322.96
NET CURRENT REAL PROPERTY	9,106.88	35,483.70	2,953.04	9,597.09	9,114.52	8,867.16	958.57	1,061.40	20,849.92	\$97,992.28
DELINQ. REAL PROPERTY	(1,237.60)	(5,370.95)	(432.37)	(1,343.64)	(1,225.83)	(1,205.01)	(130.26)	(134.19)	(2,833.43)	(\$13,913.28)
PER. PROP. UTIL	6,595.51	54,847.09	3,471.30	10,413.99	9,546.11	6,422.02	694.28	867.88	15,100.25	\$107,958.43
TOTAL DISTRIBUTIONS	14,464.79	84,959.84	5,991.97	18,667.44	17,434.80	14,084.17	1,522.59	1,795.09	33,116.74	\$192,037.43
SUB-TOT+DELINQ+PER PROP	15,610.86	88,497.05	6,311.07	19,808.49	18,603.45	15,200.05	1,643.22	1,945.64	35,740.56	\$203,360.39
DEDUCTIONS										
AUD. AND TREA. FEES	213.98	1,205.86	86.24	270.36	253.51	208.35	22.52	26.51	489.87	\$2,777.20
DTAC	(124.27)	(539.25)	(43.41)	(134.91)	(123.08)	(120.99)	(13.08)	(13.48)	(284.50)	(\$1,396.97)
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	18.67	155.23	9.82	29.47	27.02	18.18	1.96	2.46	42.74	\$305.55
TOTAL DEDUCTIONS	108.38	821.84	52.65	164.92	157.45	105.54	11.40	15.49	248.11	\$1,685.78
BALANCES	14,356.41	84,138.00	5,939.32	18,502.52	17,277.35	13,978.63	1,511.19	1,779.60	32,868.63	\$190,351.65
LESS ADVANCES RC SEC 321.34	9,000.00	63,000.00	4,000.00	13,000.00	12,000.00	9,000.00	0.00	1,000.00	22,000.00	\$133,000.00
NET DISTRIBUTIONS	\$5,356.41	\$21,138.00	\$1,939.32	\$5,502.52	\$5,277.35	\$4,978.63	\$1,511.19	\$779.60	\$10,868.63	\$57,351.65

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	78 CURRENT EXPENSE	84 CURRENT EXPENSE	88 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND (\$26,000,000)	BOND (\$26,682,099)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE											
AGR/RES GROSS	1,268,694.42	1,623,578.14	367,593.88	564,832.80	440,568.30	564,768.61	1,028,446.32	574,872.55	475,758.81	99,113.74	\$7,008,227.57
COM/IND GROSS	466,384.76	746,564.59	169,028.93	229,229.84	185,445.63	232,995.00	411,335.38	211,330.48	174,894.21	35,985.87	\$2,863,194.69
SUB-TOTAL	1,735,079.18	2,370,142.73	536,622.81	794,062.64	626,013.93	797,763.61	1,439,781.70	786,203.03	650,653.02	135,099.61	\$9,871,422.26
LESS REIMBURSEMENTS											
HOMESTEAD	98,097.57	125,598.44	28,436.89	43,682.14	34,074.74	43,678.81	79,534.29	44,450.34	36,786.45	7,663.71	\$542,003.38
Non Business Credit	132,656.97	169,764.27	38,436.28	59,059.94	46,066.61	59,053.23	107,536.20	60,109.72	49,746.20	10,363.51	\$732,792.93
Owner Occupied Credit	27,775.25	35,555.13	8,050.03	12,367.28	9,646.92	12,366.14	22,517.88	12,585.56	10,415.68	2,169.84	\$153,449.71
TOTAL REIMBURSEMENTS	258,529.79	330,917.84	74,923.20	115,109.36	89,788.27	115,098.18	209,588.37	117,145.62	96,948.33	20,197.06	\$1,428,246.02
NET CURRENT REAL PROPERTY	1,476,549.39	2,039,224.89	461,699.61	678,953.28	536,225.66	682,665.43	1,230,193.33	669,057.41	553,704.69	114,902.55	\$8,443,176.24
DELINQ. REAL PROPERTY	35,756.79	50,225.44	11,371.52	16,563.36	13,117.68	16,674.57	29,978.15	16,202.21	13,408.77	2,780.01	\$206,078.50
PER. PROP. UTIL	44,479.20	153,591.12	34,748.93	34,748.93	27,104.51	34,054.21	50,733.75	20,154.39	16,679.54	3,474.85	\$419,769.43
TOTAL DISTRIBUTIONS	1,556,785.38	2,243,041.45	507,820.06	730,265.57	576,447.85	733,394.21	1,310,905.23	705,414.01	583,793.00	121,157.41	\$9,069,024.17
SUB-TOT+DELINQ+PER PROP	1,815,315.17	2,573,959.29	582,743.26	845,374.93	666,236.12	848,492.39	1,520,493.60	822,559.63	680,741.33	141,354.47	\$10,497,270.19
DEDUCTIONS											
AUD. AND TREA. FEES	23,306.06	33,211.46	7,519.10	10,878.65	8,574.47	10,918.39	19,548.18	10,560.63	8,739.79	1,814.78	\$135,071.51
DTAC	3,575.66	5,022.54	1,137.16	1,656.33	1,311.76	1,667.44	2,997.82	1,620.24	1,340.89	278.01	\$20,607.85
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	109.92	379.55	85.87	85.87	66.98	84.15	125.37	49.80	41.22	8.59	\$1,037.32
TOTAL DEDUCTIONS	26,991.64	38,613.55	8,742.13	12,620.85	9,953.21	12,669.98	22,671.37	12,230.67	10,121.90	2,101.38	\$156,716.68
BALANCES	1,529,793.74	2,204,427.90	499,077.93	717,644.72	566,494.64	720,724.23	1,288,233.86	693,183.34	573,671.10	119,056.03	\$8,912,307.49
LESS ADVANCES RC SEC 321.34	1,162,000.00	1,684,000.00	381,000.00	546,000.00	431,000.00	549,000.00	980,000.00	526,000.00	435,000.00	90,000.00	\$6,784,000.00
NET DISTRIBUTIONS	\$367,793.74	\$520,427.90	\$118,077.93	\$171,644.72	\$135,494.64	\$171,724.23	\$308,233.86	\$167,183.34	\$138,671.10	\$29,056.03	\$2,128,307.49

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	03 CURRENT EXPENSE	EMG(\$1,999,547)	EMERGENCY (\$1,468,744)	EMERGENCY (\$3,178,231)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE										
AGR/RES GROSS	1,251,379.14	2,338,363.35	951,184.10	1,117,088.63	1,406,313.83	595,892.49	429,041.75	929,593.67	381,379.04	\$9,400,236.00
COM/IND GROSS	695,580.38	1,427,771.08	496,631.59	624,822.05	717,947.87	331,229.92	238,483.18	516,713.60	211,987.96	\$5,261,167.63
SUB-TOTAL	1,946,959.52	3,766,134.43	1,447,815.69	1,741,910.68	2,124,261.70	927,122.41	667,524.93	1,446,307.27	593,367.00	\$14,661,403.63
LESS REIMBURSEMENTS										
HOMESTEAD	78,768.43	147,216.24	59,867.79	70,317.84	88,509.90	37,509.12	27,006.84	58,514.83	24,006.28	\$591,717.27
Non Business Credit	130,289.71	243,473.84	99,031.68	116,308.14	146,415.74	62,042.48	44,670.51	96,786.42	39,707.99	\$978,726.51
Owner Occupied Credit	27,933.99	52,202.17	21,231.88	24,936.41	31,390.60	13,301.84	9,577.31	20,750.91	8,513.35	\$209,838.46
TOTAL REIMBURSEMENTS	236,992.13	442,892.25	180,131.35	211,562.39	266,316.24	112,853.44	81,254.66	176,052.16	72,227.62	\$1,780,282.24
NET CURRENT REAL PROPERTY	1,709,967.39	3,323,242.18	1,267,684.34	1,530,348.29	1,857,945.46	814,268.97	586,270.27	1,270,255.11	521,139.38	\$12,881,121.39
DELINQ. REAL PROPERTY	28,726.22	56,579.14	21,107.96	25,731.59	30,838.11	13,679.17	9,848.92	21,339.40	8,754.76	\$216,605.27
PER. PROP. UTIL	69,315.86	334,035.62	79,217.55	77,897.78	77,897.78	33,007.25	23,765.03	51,491.67	21,124.73	\$767,753.27
TOTAL DISTRIBUTIONS	1,808,009.47	3,713,856.94	1,368,009.85	1,633,977.66	1,966,681.35	860,955.39	619,884.22	1,343,086.18	551,018.87	\$13,865,479.93
SUB-TOT+DELINQ+PER PROP	2,045,001.60	4,156,749.19	1,548,141.20	1,845,540.05	2,232,997.59	973,808.83	701,138.88	1,519,138.34	623,246.49	\$15,645,762.17
DEDUCTIONS										
AUD. AND TREA. FEES	26,614.32	54,405.07	20,169.14	24,040.51	29,036.40	12,673.54	9,125.05	19,770.86	8,111.22	\$203,946.11
DTAC	2,872.60	5,657.90	2,110.80	2,573.17	3,083.81	1,367.90	984.90	2,133.94	875.48	\$21,660.50
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	358.42	1,727.28	409.63	402.81	402.81	170.68	122.89	266.26	109.24	\$3,970.02
TOTAL DEDUCTIONS	29,845.34	61,790.25	22,689.57	27,016.49	32,523.02	14,212.12	10,232.84	22,171.06	9,095.94	\$229,576.63
BALANCES	1,778,164.13	3,652,066.69	1,345,320.28	1,606,961.17	1,934,158.33	846,743.27	609,651.38	1,320,915.12	541,922.93	\$13,635,903.30
LESS ADVANCES RC SEC 321.34	1,336,000.00	2,773,000.00	1,015,000.00	1,210,000.00	1,454,000.00	636,000.00	458,000.00	992,000.00	407,000.00	\$10,281,000.00
NET DISTRIBUTIONS	\$442,164.13	\$879,066.69	\$330,320.28	\$396,961.17	\$480,158.33	\$210,743.27	\$151,651.38	\$328,915.12	\$134,922.93	\$3,354,903.30

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	84 CURRENT EXPENSE	BOND (\$2,859,000)	SITE ACQUISITION	CLASSROOM FAC. MAINT.	EMG(\$989,711)	TOTAL
REAL ESTATE								
AGR/RES GROSS	116,474.50	328,909.88	141,256.13	80,539.86	6,194.98	12,391.67	359,334.45	\$1,045,101.47
COM/IND GROSS	12,654.35	33,272.83	14,259.79	8,750.29	673.12	1,346.25	39,039.70	\$109,996.33
SUB-TOTAL	129,128.85	362,182.71	155,515.92	89,290.15	6,868.10	13,737.92	398,374.15	\$1,155,097.80
LESS REIMBURSEMENTS								
HOMESTEAD	17,561.54	49,583.73	21,294.53	12,143.59	934.11	1,868.22	54,179.04	\$157,564.76
Non Business Credit	12,986.98	36,673.64	15,750.14	8,980.26	690.74	1,381.68	40,066.01	\$116,529.45
Owner Occupied Credit	2,510.88	7,089.99	3,044.92	1,736.22	133.55	267.13	7,746.33	\$22,529.02
TOTAL REIMBURSEMENTS	33,059.40	93,347.36	40,089.59	22,860.07	1,758.40	3,517.03	101,991.38	\$296,623.23
NET CURRENT REAL PROPERTY	96,069.45	268,835.35	115,426.33	66,430.08	5,109.70	10,220.89	296,382.77	\$858,474.57
DELINQ. REAL PROPERTY	3,332.27	9,308.80	3,996.60	2,304.20	177.24	354.51	10,280.35	\$29,753.97
PER. PROP. UTIL	6,861.77	19,417.22	8,321.65	4,744.79	364.97	729.95	21,169.15	\$61,609.50
TOTAL DISTRIBUTIONS	106,263.49	297,561.37	127,744.58	73,479.07	5,651.91	11,305.35	327,832.27	\$949,838.04
SUB-TOT+DELINQ+PER PROP	139,322.89	390,908.73	167,834.17	96,339.14	7,410.31	14,822.38	429,823.65	\$1,246,461.27
DEDUCTIONS								
AUD. AND TREA. FEES	1,787.59	5,015.69	2,153.44	1,236.05	95.09	190.14	5,514.75	\$15,992.75
DTAC	333.23	930.88	399.66	230.43	17.72	35.45	1,028.03	\$2,975.40
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,120.82	5,946.57	2,553.10	1,466.48	112.81	225.59	6,542.78	\$18,968.15
BALANCES	104,142.67	291,614.80	125,191.48	72,012.59	5,539.10	11,079.76	321,289.49	\$930,869.89
LESS ADVANCES RC SEC 321.34	79,000.00	224,000.00	96,000.00	55,000.00	4,000.00	8,000.00	247,000.00	\$713,000.00
NET DISTRIBUTIONS	\$25,142.67	\$67,614.80	\$29,191.48	\$17,012.59	\$1,539.10	\$3,079.76	\$74,289.49	\$217,869.89

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	76 CURRENT EXPENSE	82 CURRENT EXPENSE	88 CURRENT EXPENSE	94 CURRENT EXPENSE	02 CURRENT EXPENSE	10 PERMANENT IMPROVEMENT	11 EMERGENCY (\$890,000)	TOTAL
REAL ESTATE											
AGR/RES GROSS	1,369,433.71	46,541.46	1,093,706.61	1,979,702.40	345,947.54	490,701.40	1,177,798.26	1,538,588.02	231,976.98	372,324.55	\$8,646,720.93
COM/IND GROSS	194,603.22	6,596.73	155,022.92	292,442.45	52,719.58	73,707.05	155,123.64	204,152.33	32,983.91	52,774.22	\$1,220,126.05
SUB-TOTAL	1,564,036.93	53,138.19	1,248,729.53	2,272,144.85	398,667.12	564,408.45	1,332,921.90	1,742,740.35	264,960.89	425,098.77	\$9,866,846.98
LESS REIMBURSEMENTS											
HOMESTEAD	44,869.36	1,525.07	35,835.05	64,869.10	11,336.30	16,079.35	38,585.63	50,406.12	7,600.63	12,199.24	\$283,305.85
Non Business Credit	0.00	4,790.62	112,577.84	203,775.52	35,609.21	50,509.06	121,233.58	158,370.55	23,877.96	38,324.26	\$749,068.60
Owner Occupied Credit	0.00	1,017.72	23,915.81	43,290.46	7,565.00	10,730.34	25,753.72	33,642.87	5,072.58	8,141.53	\$159,130.03
TOTAL REIMBURSEMENTS	44,869.36	7,333.41	172,328.70	311,935.08	54,510.51	77,318.75	185,572.93	242,419.54	36,551.17	58,665.03	\$1,191,504.48
NET CURRENT REAL PROPERTY	1,519,167.57	45,804.78	1,076,400.83	1,960,209.77	344,156.61	487,089.70	1,147,348.97	1,500,320.81	228,409.72	366,433.74	\$8,675,342.50
DELINQ. REAL PROPERTY	16,288.00	552.82	12,991.22	24,029.19	4,269.21	6,009.00	13,476.94	17,670.86	2,759.94	4,422.55	\$102,469.73
PER. PROP. UTIL	30,333.33	1,028.56	24,163.94	134,187.08	14,395.69	19,536.82	35,474.77	35,474.77	5,141.11	8,225.97	\$307,962.04
TOTAL DISTRIBUTIONS	1,565,788.90	47,386.16	1,113,555.99	2,118,426.04	362,821.51	512,635.52	1,196,300.68	1,553,466.44	236,310.77	379,082.26	\$9,085,774.27
SUB-TOT+DELINQ+PER PROP	1,610,658.26	54,719.57	1,285,884.69	2,430,361.12	417,332.02	589,954.27	1,381,873.61	1,795,885.98	272,861.94	437,747.29	\$10,277,278.75
DEDUCTIONS											
AUD. AND TREA. FEES	20,516.41	697.00	16,379.43	31,021.94	5,320.59	7,520.83	17,609.24	22,877.24	3,475.69	5,576.03	\$130,994.40
DTAC	1,628.80	55.29	1,299.13	2,402.92	426.92	600.89	1,347.70	1,767.07	275.99	442.26	\$10,246.97
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	22,145.21	752.29	17,678.56	33,424.86	5,747.51	8,121.72	18,956.94	24,644.31	3,751.68	6,018.29	\$141,241.37
BALANCES	1,543,643.69	46,633.87	1,095,877.43	2,085,001.18	357,074.00	504,513.80	1,177,343.74	1,528,822.13	232,559.09	373,063.97	\$8,944,532.90
LESS ADVANCES RC SEC 321.34	1,119,000.00	32,000.00	757,000.00	1,457,000.00	247,000.00	350,000.00	817,000.00	1,059,000.00	160,000.00	257,000.00	\$6,255,000.00
NET DISTRIBUTIONS	\$424,643.69	\$14,633.87	\$338,877.43	\$628,001.18	\$110,074.00	\$154,513.80	\$360,343.74	\$469,822.13	\$72,559.09	\$116,063.97	\$2,689,532.90

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE	TOTAL
REAL ESTATE					
AGR/RES GROSS	88,846.41	230,532.27	68,206.64	96,953.80	\$484,539.12
COM/IND GROSS	17,597.90	44,642.71	13,208.69	18,830.49	\$94,279.79
SUB-TOTAL	106,444.31	275,174.98	81,415.33	115,784.29	\$578,818.91
LESS REIMBURSEMENTS					
HOMESTEAD	4,574.71	11,870.00	3,511.93	4,992.09	\$24,948.73
Non Business Credit	9,330.54	24,210.21	7,162.97	10,181.96	\$50,885.68
Owner Occupied Credit	1,635.27	4,243.08	1,255.38	1,784.49	\$8,918.22
TOTAL REIMBURSEMENTS	15,540.52	40,323.29	11,930.28	16,958.54	\$84,752.63
NET CURRENT REAL PROPERTY	90,903.79	234,851.69	69,485.05	98,825.75	\$494,066.28
DELINQ. REAL PROPERTY	126.54	327.92	97.01	137.93	\$689.40
PER. PROP. UTIL	2,438.21	8,957.86	2,650.26	3,710.35	\$17,756.68
TOTAL DISTRIBUTIONS	93,468.54	244,137.47	72,232.32	102,674.03	\$512,512.36
SUB-TOT+DELINQ+PER PROP	109,009.06	284,460.76	84,162.60	119,632.57	\$597,264.99
DEDUCTIONS					
AUD. AND TREA. FEES	1,389.30	3,629.48	1,073.85	1,526.32	\$7,618.95
DTAC	12.66	32.79	9.70	13.79	\$68.94
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,401.96	3,662.27	1,083.55	1,540.11	\$7,687.89
BALANCES	92,066.58	240,475.20	71,148.77	101,133.92	\$504,824.47
LESS ADVANCES RC SEC 321.34	41,000.00	108,000.00	32,000.00	45,000.00	\$226,000.00
NET DISTRIBUTIONS	\$51,066.58	\$132,475.20	\$39,148.77	\$56,133.92	\$278,824.47

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	85 CURRENT EXPENSE	92 CURRENT EXPENSE	BOND(\$18,598,535)	CLASSROOM FAC MAINT	EMERGENCY (\$1,047,214)	EMERGENCY (\$1,218,709)	TOTAL
REAL ESTATE									
AGR/RES GROSS	2,054.04	3,694.10	233.50	2,568.48	2,255.40	201.39	1,993.64	2,315.84	\$15,316.39
COM/IND GROSS	7.52	17.61	1.04	11.48	8.26	0.74	7.30	8.48	\$62.43
SUB-TOTAL	2,061.56	3,711.71	234.54	2,579.96	2,263.66	202.13	2,000.94	2,324.32	\$15,378.82
LESS REIMBURSEMENTS									
HOMESTEAD	156.80	281.97	17.82	196.05	172.16	15.37	152.17	176.77	\$1,169.11
Non Business Credit	227.19	408.58	25.82	284.09	249.46	22.28	220.51	256.15	\$1,694.08
Owner Occupied Credit	38.69	69.57	4.40	48.37	42.48	3.79	37.55	43.61	\$288.46
TOTAL REIMBURSEMENTS	422.68	760.12	48.04	528.51	464.10	41.44	410.23	476.53	\$3,151.65
NET CURRENT REAL PROPERTY	1,638.88	2,951.59	186.50	2,051.45	1,799.56	160.69	1,590.71	1,847.79	\$12,227.17
DELINQ. REAL PROPERTY	37.44	67.34	4.26	46.82	41.11	3.67	36.34	42.21	\$279.19
PER. PROP. UTIL	124.19	601.45	24.35	267.85	136.36	12.17	120.53	140.01	\$1,426.91
TOTAL DISTRIBUTIONS	1,800.51	3,620.38	215.11	2,366.12	1,977.03	176.53	1,747.58	2,030.01	\$13,933.27
SUB-TOT+DELINQ+PER PROP	2,223.19	4,380.50	263.15	2,894.63	2,441.13	217.97	2,157.81	2,506.54	\$17,084.92
DEDUCTIONS									
AUD. AND TREA. FEES	29.05	57.32	3.45	37.84	31.88	2.85	28.19	32.73	\$223.31
DTAC	3.75	6.73	0.43	4.68	4.11	0.37	3.63	4.22	\$27.92
ELECTION EXPENSE	1,951.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,951.80
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,984.60	64.05	3.88	42.52	35.99	3.22	31.82	36.95	\$2,203.03
BALANCES	(184.09)	3,556.33	211.23	2,323.60	1,941.04	173.31	1,715.76	1,993.06	\$11,730.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$184.09)	\$3,556.33	\$211.23	\$2,323.60	\$1,941.04	\$173.31	\$1,715.76	\$1,993.06	\$11,730.24

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 PERMANENT IMPROVEMENT	87 CURRENT EXPENSE	EMG(\$383,088)	EMERGENCY (\$988,485)	TOTAL
REAL ESTATE									
AGR/RES GROSS	22,863.67	349,484.89	757,617.13	310,944.45	22,305.65	215,063.00	130,647.53	333,153.31	\$2,142,079.63
COM/IND GROSS	6,390.06	97,673.43	215,510.82	86,834.73	7,571.37	61,724.32	36,513.52	93,109.13	\$605,327.38
SUB-TOTAL	29,253.73	447,158.32	973,127.95	397,779.18	29,877.02	276,787.32	167,161.05	426,262.44	\$2,747,407.01
LESS REIMBURSEMENTS									
HOMESTEAD	947.83	14,487.83	31,410.24	12,890.08	925.86	8,916.82	5,415.97	13,810.81	\$88,805.44
Non Business Credit	2,455.46	37,533.02	81,364.50	33,393.97	2,395.53	23,096.75	14,030.92	35,779.10	\$230,049.25
Owner Occupied Credit	345.94	5,287.78	11,463.64	4,704.65	337.75	3,254.26	1,976.74	5,040.69	\$32,411.45
TOTAL REIMBURSEMENTS	3,749.23	57,308.63	124,238.38	50,988.70	3,659.14	35,267.83	21,423.63	54,630.60	\$351,266.14
NET CURRENT REAL PROPERTY	25,504.50	389,849.69	848,889.57	346,790.48	26,217.88	241,519.49	145,737.42	371,631.84	\$2,396,140.87
DELINQ. REAL PROPERTY	354.30	5,415.49	11,815.46	4,816.93	372.47	3,365.02	2,024.46	5,162.41	\$33,326.54
PER. PROP. UTIL	1,342.82	20,524.41	72,506.88	28,772.58	3,452.67	18,606.33	7,672.71	19,565.29	\$172,443.69
TOTAL DISTRIBUTIONS	27,201.62	415,789.59	933,211.91	380,379.99	30,043.02	263,490.84	155,434.59	396,359.54	\$2,601,911.10
SUB-TOT+DELINQ+PER PROP	30,950.85	473,098.22	1,057,450.29	431,368.69	33,702.16	298,758.67	176,858.22	450,990.14	\$2,953,177.24
DEDUCTIONS									
AUD. AND TREA. FEES	396.88	6,066.73	13,587.69	5,541.78	434.43	3,837.06	2,267.92	5,783.23	\$37,915.72
DTAC	35.43	541.55	1,181.55	481.70	37.24	336.50	202.47	516.24	\$3,332.68
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	14.34	218.87	773.22	306.83	36.82	198.42	81.82	208.64	\$1,838.96
TOTAL DEDUCTIONS	446.65	6,827.15	15,542.46	6,330.31	508.49	4,371.98	2,552.21	6,508.11	\$43,087.36
BALANCES	26,754.97	408,962.44	917,669.45	374,049.68	29,534.53	259,118.86	152,882.38	389,851.43	\$2,558,823.74
LESS ADVANCES RC SEC 321.34	17,000.00	271,000.00	613,000.00	249,000.00	19,000.00	172,000.00	101,000.00	258,000.00	\$1,700,000.00
NET DISTRIBUTIONS	\$9,754.97	\$137,962.44	\$304,669.45	\$125,049.68	\$10,534.53	\$87,118.86	\$51,882.38	\$131,851.43	\$858,823.74

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	IN GENERAL FUND	PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	BOND (\$1,654,000)	CLASSROOM FAC. MAINT.	LIBRARY(\$1,450,000)	11 EMERGENCY (\$350,000)	TOTAL
REAL ESTATE									
AGR/RES GROSS	4,390.53	878.13	2,809.96	34,246.51	3,617.84	660.38	3,249.06	9,483.61	\$59,336.02
COM/IND GROSS	981.45	196.29	628.13	7,655.24	808.72	164.40	726.26	2,119.91	\$13,280.40
SUB-TOTAL	5,371.98	1,074.42	3,438.09	41,901.75	4,426.56	824.78	3,975.32	11,603.52	\$72,616.42
LESS REIMBURSEMENTS									
HOMESTEAD	337.54	67.50	216.02	2,632.73	278.12	50.95	249.77	729.06	\$4,561.69
Non Business Credit	495.38	99.08	317.05	3,864.01	408.20	74.51	366.59	1,070.03	\$6,694.85
Owner Occupied Credit	68.69	13.74	43.96	535.80	56.60	10.34	50.83	148.38	\$928.34
TOTAL REIMBURSEMENTS	901.61	180.32	577.03	7,032.54	742.92	135.80	667.19	1,947.47	\$12,184.88
NET CURRENT REAL PROPERTY	4,470.37	894.10	2,861.06	34,869.21	3,683.64	688.98	3,308.13	9,656.05	\$60,431.54
DELINQ. REAL PROPERTY	32.76	6.55	20.97	255.53	27.00	5.15	24.24	70.76	\$442.96
PER. PROP. UTIL	357.61	71.53	228.87	2,789.38	294.67	71.53	264.63	772.44	\$4,850.66
TOTAL DISTRIBUTIONS	4,860.74	972.18	3,110.90	37,914.12	4,005.31	765.66	3,597.00	10,499.25	\$65,725.16
SUB-TOT+DELINQ+PER PROP	5,762.35	1,152.50	3,687.93	44,946.66	4,748.23	901.46	4,264.19	12,446.72	\$77,910.04
DEDUCTIONS									
AUD. AND TREA. FEES	73.67	14.73	47.07	573.97	60.62	11.53	54.43	158.93	\$994.95
DTAC	3.29	0.65	2.09	25.55	2.70	0.51	2.43	7.07	\$44.29
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	76.96	15.38	49.16	599.52	63.32	12.04	56.86	166.00	\$1,039.24
BALANCES	4,783.78	956.80	3,061.74	37,314.60	3,941.99	753.62	3,540.14	10,333.25	\$64,685.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,783.78	\$956.80	\$3,061.74	\$37,314.60	\$3,941.99	\$753.62	\$3,540.14	\$10,333.25	\$64,685.92

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	85 CURRENT EXPENSE	BOND (\$2,126,000)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE							
AGR/RES GROSS	56,357.57	141,490.56	32,464.31	45,686.07	65,323.34	5,006.00	\$346,327.85
COM/IND GROSS	6,186.92	25,096.76	5,758.30	7,461.96	7,171.24	636.08	\$52,311.26
SUB-TOTAL	62,544.49	166,587.32	38,222.61	53,148.03	72,494.58	5,642.08	\$398,639.11
LESS REIMBURSEMENTS							
HOMESTEAD	4,057.91	10,187.71	2,337.54	3,289.54	4,703.46	360.44	\$24,936.60
Non Business Credit	5,939.61	14,911.93	3,421.47	4,814.93	6,884.53	527.59	\$36,500.06
Owner Occupied Credit	1,104.89	2,774.69	636.65	895.88	1,280.66	98.15	\$6,790.92
TOTAL REIMBURSEMENTS	11,102.41	27,874.33	6,395.66	9,000.35	12,868.65	986.18	\$68,227.58
NET CURRENT REAL PROPERTY	51,442.08	138,712.99	31,826.95	44,147.68	59,625.93	4,655.90	\$330,411.53
DELINQ. REAL PROPERTY	720.02	1,858.59	426.44	596.71	834.56	64.41	\$4,500.73
PER. PROP. UTIL	14,565.50	119,171.81	26,482.55	24,827.40	16,882.70	1,655.15	\$203,585.11
TOTAL DISTRIBUTIONS	66,727.60	259,743.39	58,735.94	69,571.79	77,343.19	6,375.46	\$538,497.37
SUB-TOT+DELINQ+PER PROP	77,830.01	287,617.72	65,131.60	78,572.14	90,211.84	7,361.64	\$606,724.95
DEDUCTIONS							
AUD. AND TREA. FEES	993.36	3,681.43	833.59	1,004.45	1,151.38	94.03	\$7,758.24
DTAC	72.00	185.86	42.64	59.67	83.46	6.44	\$450.07
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,065.36	3,867.29	876.23	1,064.12	1,234.84	100.47	\$8,208.31
BALANCES	65,662.24	255,876.10	57,859.71	68,507.67	76,108.35	6,274.99	\$530,289.06
LESS ADVANCES RC SEC 321.34	46,000.00	196,000.00	44,000.00	50,000.00	54,000.00	4,000.00	\$394,000.00
NET DISTRIBUTIONS	\$19,662.24	\$59,876.10	\$13,859.71	\$18,507.67	\$22,108.35	\$2,274.99	\$136,289.06

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(3,500,000)	PERMANENT IMPROVEMENT	EMG(\$1,068,055)	EMERGENCY (\$1,369,748)	EMERGENCY (\$2,181,867)	EMERGENCY (\$2,297,755)	TOTAL
REAL ESTATE										
AGR/RES GROSS	677,227.09	2,071,250.69	298,030.59	147,224.71	146,666.56	426,947.13	544,729.41	868,622.23	912,790.14	\$6,093,488.55
COM/IND GROSS	126,792.81	388,041.34	58,433.34	27,563.09	27,563.09	79,934.52	101,985.84	162,625.46	170,894.66	\$1,143,834.15
SUB-TOTAL	804,019.90	2,459,292.03	356,463.93	174,787.80	174,229.65	506,881.65	646,715.25	1,031,247.69	1,083,684.80	\$7,237,322.70
LESS REIMBURSEMENTS										
HOMESTEAD	30,321.01	92,734.33	13,343.97	6,591.57	6,566.49	19,115.56	24,388.61	38,890.02	40,867.41	\$272,818.97
Non Business Credit	70,242.04	214,830.23	30,911.73	15,270.17	15,212.27	44,282.98	56,499.36	90,093.54	94,674.65	\$632,016.97
Owner Occupied Credit	15,192.23	46,464.38	6,685.85	3,302.70	3,290.18	9,577.71	12,219.91	19,485.82	20,476.62	\$136,695.40
TOTAL REIMBURSEMENTS	115,755.28	354,028.94	50,941.55	25,164.44	25,068.94	72,976.25	93,107.88	148,469.38	156,018.68	\$1,041,531.34
NET CURRENT REAL PROPERTY	688,264.62	2,105,263.09	305,522.38	149,623.36	149,160.71	433,905.40	553,607.37	882,778.31	927,666.12	\$6,195,791.36
DELINQ. REAL PROPERTY	7,182.69	21,972.28	3,207.46	1,561.45	1,557.38	4,528.22	5,777.42	9,212.63	9,681.08	\$64,680.61
PER. PROP. UTIL	27,536.74	150,853.86	17,360.13	5,986.39	5,986.39	17,360.13	22,149.06	35,319.00	37,114.89	\$319,666.59
TOTAL DISTRIBUTIONS	722,984.05	2,278,089.23	326,089.97	157,171.20	156,704.48	455,793.75	581,533.85	927,309.94	974,462.09	\$6,580,138.56
SUB-TOT+DELINQ+PER PROP	838,739.33	2,632,118.17	377,031.52	182,335.64	181,773.42	528,770.00	674,641.73	1,075,779.32	1,130,480.77	\$7,621,669.90
DEDUCTIONS										
AUD. AND TREA. FEES	10,679.94	33,538.63	4,802.80	2,321.75	2,314.57	6,733.08	8,590.47	13,698.28	14,394.75	\$97,074.27
DTAC	718.30	2,197.22	320.74	156.14	155.73	452.83	577.74	921.27	968.09	\$6,468.06
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	11,398.24	35,735.85	5,123.54	2,477.89	2,470.30	7,185.91	9,168.21	14,619.55	15,362.84	\$103,542.33
BALANCES	711,585.81	2,242,353.38	320,966.43	154,693.31	154,234.18	448,607.84	572,365.64	912,690.39	959,099.25	\$6,476,596.23
LESS ADVANCES RC SEC 321.34	533,000.00	1,693,000.00	241,000.00	116,000.00	115,000.00	336,000.00	429,000.00	684,000.00	719,000.00	\$4,866,000.00
NET DISTRIBUTIONS	\$178,585.81	\$549,353.38	\$79,966.43	\$38,693.31	\$39,234.18	\$112,607.84	\$143,365.64	\$228,690.39	\$240,099.25	\$1,610,596.23

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	81 CURRENT EXPENSE	PERMANENT IMPROVEMENT	95 CURRENT EXPENSE	BOND (\$1,832,670)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE									
AGR/RES GROSS	69,217.46	111,970.13	19,701.33	29,505.00	24,545.26	71,067.45	56,758.24	5,792.47	\$388,557.34
COM/IND GROSS	30,167.24	98,757.63	17,377.01	22,425.94	15,246.28	43,705.68	24,737.02	2,926.36	\$255,343.16
SUB-TOTAL	99,384.70	210,727.76	37,078.34	51,930.94	39,791.54	114,773.13	81,495.26	8,718.83	\$643,900.50
LESS REIMBURSEMENTS									
HOMESTEAD	7,095.57	11,478.14	2,019.62	3,024.60	2,516.11	7,285.21	5,818.38	593.81	\$39,831.44
Non Business Credit	7,741.48	12,523.05	2,203.45	3,299.93	2,745.21	7,948.38	6,348.00	647.84	\$43,457.34
Owner Occupied Credit	1,198.03	1,937.98	341.00	510.68	424.83	1,230.04	982.36	100.26	\$6,725.18
TOTAL REIMBURSEMENTS	16,035.08	25,939.17	4,564.07	6,835.21	5,686.15	16,463.63	13,148.74	1,341.91	\$90,013.96
NET CURRENT REAL PROPERTY	83,349.62	184,788.59	32,514.27	45,095.73	34,105.39	98,309.50	68,346.52	7,376.92	\$553,886.54
DELINQ. REAL PROPERTY	4,558.09	10,274.84	1,807.91	2,498.56	1,880.52	5,419.37	3,737.62	404.78	\$30,581.69
PER. PROP. UTIL	6,603.81	36,056.33	6,339.54	7,924.44	3,962.21	11,358.39	5,415.05	660.40	\$78,320.17
TOTAL DISTRIBUTIONS	94,511.52	231,119.76	40,661.72	55,518.73	39,948.12	115,087.26	77,499.19	8,442.10	\$662,788.40
SUB-TOT+DELINQ+PER PROP	110,546.60	257,058.93	45,225.79	62,353.94	45,634.27	131,550.89	90,647.93	9,784.01	\$752,802.36
DEDUCTIONS									
AUD. AND TREA. FEES	1,416.19	3,324.52	584.90	805.15	586.51	1,690.61	1,161.25	125.45	\$9,694.58
DTAC	455.81	1,027.48	180.79	249.85	188.05	541.93	373.77	40.49	\$3,058.17
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	69.35	378.66	66.58	83.22	41.61	119.28	56.87	6.94	\$822.51
TOTAL DEDUCTIONS	1,941.35	4,730.66	832.27	1,138.22	816.17	2,351.82	1,591.89	172.88	\$13,575.26
BALANCES	92,570.17	226,389.10	39,829.45	54,380.51	39,131.95	112,735.44	75,907.30	8,269.22	\$649,213.14
LESS ADVANCES RC SEC 321.34	72,000.00	180,000.00	31,000.00	43,000.00	30,000.00	88,000.00	59,000.00	6,000.00	\$509,000.00
NET DISTRIBUTIONS	\$20,570.17	\$46,389.10	\$8,829.45	\$11,380.51	\$9,131.95	\$24,735.44	\$16,907.30	\$2,269.22	\$140,213.14

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND(\$20,400,000)	PERMANENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	EMERGENCY (\$430,555)	TOTAL
REAL ESTATE										
AGR/RES GROSS	373,873.30	753,295.53	139,571.25	199,428.89	542,481.69	34,201.88	337,218.70	227,256.82	183,269.14	\$2,790,597.20
COM/IND GROSS	68,648.78	142,745.08	26,457.48	38,255.10	99,607.94	6,730.46	61,918.25	41,727.48	33,651.02	\$519,741.59
SUB-TOTAL	442,522.08	896,040.61	166,028.73	237,683.99	642,089.63	40,932.34	399,136.95	268,984.30	216,920.16	\$3,310,338.79
LESS REIMBURSEMENTS										
HOMESTEAD	13,650.86	27,505.54	5,096.15	7,282.05	19,806.91	1,248.89	12,312.43	8,297.48	6,691.49	\$101,891.80
Non Business Credit	38,829.59	78,235.47	14,495.53	20,712.20	56,340.86	3,552.14	35,022.73	23,602.35	19,033.91	\$289,824.78
Owner Occupied Credit	6,363.34	12,821.43	2,375.57	3,394.39	9,233.06	582.14	5,739.49	3,867.93	3,119.25	\$47,496.60
TOTAL REIMBURSEMENTS	58,843.79	118,562.44	21,967.25	31,388.64	85,380.83	5,383.17	53,074.65	35,767.76	28,844.65	\$439,213.18
NET CURRENT REAL PROPERTY	383,678.29	777,478.17	144,061.48	206,295.35	556,708.80	35,549.17	346,062.30	233,216.54	188,075.51	\$2,871,125.61
DELINQ. REAL PROPERTY	21,784.94	44,772.00	8,297.37	11,945.11	31,609.54	2,082.22	19,649.14	13,241.78	10,678.82	\$164,060.92
PER. PROP. UTIL	23,373.31	111,368.22	20,623.72	22,456.97	33,914.68	2,291.44	21,082.15	14,207.59	11,457.71	\$260,775.79
TOTAL DISTRIBUTIONS	428,836.54	933,618.39	172,982.57	240,697.43	622,233.02	39,922.83	386,793.59	260,665.91	210,212.04	\$3,295,962.32
SUB-TOT+DELINQ+PER PROP	487,680.33	1,052,180.83	194,949.82	272,086.07	707,613.85	45,306.00	439,868.24	296,433.67	239,056.69	\$3,735,175.50
DEDUCTIONS										
AUD. AND TREA. FEES	6,208.10	13,413.54	2,485.23	3,466.62	9,007.79	576.74	5,599.44	3,773.51	3,043.14	\$47,574.11
DTAC	2,178.55	4,477.19	829.72	1,194.50	3,160.95	208.22	1,964.91	1,324.17	1,067.89	\$16,406.10
ELECTION EXPENSE	15,801.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15,801.42
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	24,188.07	17,890.73	3,314.95	4,661.12	12,168.74	784.96	7,564.35	5,097.68	4,111.03	\$79,781.63
BALANCES	404,648.47	915,727.66	169,667.62	236,036.31	610,064.28	39,137.87	379,229.24	255,568.23	206,101.01	\$3,216,180.69
LESS ADVANCES RC SEC 321.34	289,000.00	642,000.00	119,000.00	164,000.00	419,000.00	26,000.00	260,000.00	175,000.00	141,000.00	\$2,235,000.00
NET DISTRIBUTIONS	\$115,648.47	\$273,727.66	\$50,667.62	\$72,036.31	\$191,064.28	\$13,137.87	\$119,229.24	\$80,568.23	\$65,101.01	\$981,180.69

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND (\$6,398,261)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE								
AGR/RES GROSS	129,786.95	194,680.17	729,457.80	160,504.74	278,127.21	129,786.96	31,354.85	\$1,653,698.68
COM/IND GROSS	24,526.23	36,789.33	135,924.10	29,922.38	54,891.39	24,526.23	5,937.65	\$312,517.31
SUB-TOTAL	154,313.18	231,469.50	865,381.90	190,427.12	333,018.60	154,313.19	37,292.50	\$1,966,215.99
LESS REIMBURSEMENTS								
HOMESTEAD	6,357.05	9,535.77	35,729.02	7,861.57	13,623.84	6,357.13	1,535.86	\$81,000.24
Non Business Credit	13,847.70	20,771.53	77,828.11	17,124.76	29,677.22	13,847.70	3,345.43	\$176,442.45
Owner Occupied Credit	2,384.60	3,576.91	13,402.09	2,948.90	5,110.54	2,384.60	576.07	\$30,383.71
TOTAL REIMBURSEMENTS	22,589.35	33,884.21	126,959.22	27,935.23	48,411.60	22,589.43	5,457.36	\$287,826.40
NET CURRENT REAL PROPERTY	131,723.83	197,585.29	738,422.68	162,491.89	284,607.00	131,723.76	31,835.14	\$1,678,389.59
DELINQ. REAL PROPERTY	1,941.84	2,912.77	10,848.10	2,387.44	4,241.19	1,941.84	469.55	\$24,742.73
PER. PROP. UTIL	21,620.70	32,431.21	196,750.33	43,241.75	68,105.82	21,621.07	5,405.26	\$389,176.14
TOTAL DISTRIBUTIONS	155,286.37	232,929.27	946,021.11	208,121.08	356,954.01	155,286.67	37,709.95	\$2,092,308.46
SUB-TOT+DELINQ+PER PROP	177,875.72	266,813.48	1,072,980.33	236,056.31	405,365.61	177,876.10	43,167.31	\$2,380,134.86
DEDUCTIONS								
AUD. AND TREA. FEES	2,263.98	3,395.97	13,665.67	3,006.45	5,161.94	2,263.98	549.46	\$30,307.45
DTAC	194.20	291.27	1,084.81	238.75	424.12	194.18	46.95	\$2,474.28
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,458.18	3,687.24	14,750.48	3,245.20	5,586.06	2,458.16	596.41	\$32,781.73
BALANCES	152,828.19	229,242.03	931,270.63	204,875.88	351,367.95	152,828.51	37,113.54	\$2,059,526.73
LESS ADVANCES RC SEC 321.34	115,000.00	172,000.00	717,000.00	157,000.00	269,000.00	115,000.00	27,000.00	\$1,572,000.00
NET DISTRIBUTIONS	\$37,828.19	\$57,242.03	\$214,270.63	\$47,875.88	\$82,367.95	\$37,828.51	\$10,113.54	\$487,526.73

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 CURRENT EXPENSE	93 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND(4,321,000)	CLASSROOM FAC. MAINT.	06 CURRENT EXPENSE	TOTAL
REAL ESTATE										
AGR/RES GROSS	212,727.97	523,069.62	128,553.60	148,171.93	157,631.47	380,749.66	130,908.98	25,119.87	376,363.64	\$2,083,296.74
COM/IND GROSS	25,410.29	106,373.23	21,669.62	20,369.59	22,957.09	53,101.56	15,637.16	3,090.47	44,926.78	\$313,535.79
SUB-TOTAL	238,138.26	629,442.85	150,223.22	168,541.52	180,588.56	433,851.22	146,546.14	28,210.34	421,290.42	\$2,396,832.53
LESS REIMBURSEMENTS										
HOMESTEAD	21,800.25	53,617.86	13,176.18	15,185.49	16,155.24	39,021.49	13,415.62	2,574.36	38,569.64	\$213,516.13
Non Business Credit	22,707.63	55,835.04	13,722.45	15,816.61	16,826.36	40,643.11	13,973.87	2,681.43	40,174.91	\$222,381.41
Owner Occupied Credit	4,556.47	11,204.81	2,753.68	3,173.80	3,376.45	8,155.55	2,803.98	538.05	8,061.43	\$44,624.22
TOTAL REIMBURSEMENTS	49,064.35	120,657.71	29,652.31	34,175.90	36,358.05	87,820.15	30,193.47	5,793.84	86,805.98	\$480,521.76
NET CURRENT REAL PROPERTY	189,073.91	508,785.14	120,570.91	134,365.62	144,230.51	346,031.07	116,352.67	22,416.50	334,484.44	\$1,916,310.77
DELINQ. REAL PROPERTY	3,996.02	11,696.32	2,683.93	2,897.15	3,136.97	7,477.03	2,459.09	475.70	7,068.57	\$41,890.78
PER. PROP. UTIL	12,795.68	82,350.92	16,404.52	15,420.33	16,404.52	32,809.03	7,874.13	1,640.44	22,638.19	\$208,337.76
TOTAL DISTRIBUTIONS	205,865.61	602,832.38	139,659.36	152,683.10	163,772.00	386,317.13	126,685.89	24,532.64	364,191.20	\$2,166,539.31
SUB-TOT+DELINQ+PER PROP	254,929.96	723,490.09	169,311.67	186,859.00	200,130.05	474,137.28	156,879.36	30,326.48	450,997.18	\$2,647,061.07
DEDUCTIONS										
AUD. AND TREA. FEES	3,252.98	9,263.77	2,165.93	2,388.63	2,558.08	6,056.26	2,001.76	387.02	5,754.70	\$33,829.13
DTAC	399.59	1,169.64	268.39	289.71	313.70	747.71	245.91	47.56	706.86	\$4,189.07
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	205.00	1,319.40	262.83	247.06	262.83	525.65	126.15	26.28	362.70	\$3,337.90
TOTAL DEDUCTIONS	3,857.57	11,752.81	2,697.15	2,925.40	3,134.61	7,329.62	2,373.82	460.86	6,824.26	\$41,356.10
BALANCES	202,008.04	591,079.57	136,962.21	149,757.70	160,637.39	378,987.51	124,312.07	24,071.78	357,366.94	\$2,125,183.21
LESS ADVANCES RC SEC 321.34	152,000.00	457,000.00	105,000.00	114,000.00	122,000.00	288,000.00	93,000.00	18,000.00	270,000.00	\$1,619,000.00
NET DISTRIBUTIONS	\$50,008.04	\$134,079.57	\$31,962.21	\$35,757.70	\$38,637.39	\$90,987.51	\$31,312.07	\$6,071.78	\$87,366.94	\$506,183.21

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	90 CURRENT EXPENSE	BOND (\$2,000,000)	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE									
AGR/RES GROSS	17,032.42	27,295.82	14,891.42	3,690.31	14,761.44	11,496.86	17,600.12	2,833.26	\$109,601.65
COM/IND GROSS	4,125.52	9,990.68	5,157.39	893.85	3,575.45	2,784.75	4,263.01	687.56	\$31,478.21
SUB-TOTAL	21,157.94	37,286.50	20,048.81	4,584.16	18,336.89	14,281.61	21,863.13	3,520.82	\$141,079.86
LESS REIMBURSEMENTS									
HOMESTEAD	804.70	1,310.55	713.15	174.35	697.38	543.16	831.50	133.86	\$5,208.65
Non Business Credit	1,787.58	2,864.74	1,562.88	387.30	1,549.24	1,206.61	1,847.16	297.36	\$11,502.87
Owner Occupied Credit	354.38	569.02	310.34	76.78	307.13	239.21	366.19	58.95	\$2,282.00
TOTAL REIMBURSEMENTS	2,946.66	4,744.31	2,586.37	638.43	2,553.75	1,988.98	3,044.85	490.17	\$18,993.52
NET CURRENT REAL PROPERTY	18,211.28	32,542.19	17,462.44	3,945.73	15,783.14	12,292.63	18,818.28	3,030.65	\$122,086.34
DELINQ. REAL PROPERTY	2,113.52	4,601.35	2,404.98	457.92	1,831.72	1,426.63	2,183.95	352.05	\$15,372.12
PER. PROP. UTIL	1,301.28	6,267.83	2,082.05	281.95	1,127.77	878.36	1,344.65	216.88	\$13,500.77
TOTAL DISTRIBUTIONS	21,626.08	43,411.37	21,949.47	4,685.60	18,742.63	14,597.62	22,346.88	3,599.58	\$150,959.23
SUB-TOT+DELINQ+PER PROP	24,572.74	48,155.68	24,535.84	5,324.03	21,296.38	16,586.60	25,391.73	4,089.75	\$169,952.75
DEDUCTIONS									
AUD. AND TREA. FEES	313.40	617.66	313.67	67.92	271.62	211.55	323.85	52.16	\$2,171.83
DTAC	211.35	460.13	240.49	45.79	183.17	142.67	218.40	35.21	\$1,537.21
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	524.75	1,077.79	554.16	113.71	454.79	354.22	542.25	87.37	\$3,709.04
BALANCES	21,101.33	42,333.58	21,395.31	4,571.89	18,287.84	14,243.40	21,804.63	3,512.21	\$147,250.19
LESS ADVANCES RC SEC 321.34	15,000.00	31,000.00	15,000.00	3,000.00	13,000.00	10,000.00	15,000.00	2,000.00	\$104,000.00
NET DISTRIBUTIONS	\$6,101.33	\$11,333.58	\$6,395.31	\$1,571.89	\$5,287.84	\$4,243.40	\$6,804.63	\$1,512.21	\$43,250.19

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES	TOTAL
REAL ESTATE					
AGR/RES GROSS	222,788.65	745,860.53	130,766.79	17,654.52	\$1,117,070.49
COM/IND GROSS	22,755.31	79,550.81	13,356.44	2,182.25	\$117,844.81
SUB-TOTAL	245,543.96	825,411.34	144,123.23	19,836.77	\$1,234,915.30
LESS REIMBURSEMENTS					
HOMESTEAD	10,761.99	36,035.26	6,316.84	853.45	\$53,967.54
Non Business Credit	24,364.12	81,567.13	14,300.62	1,930.69	\$122,162.56
Owner Occupied Credit	3,166.91	10,602.95	1,858.84	251.03	\$15,879.73
TOTAL REIMBURSEMENTS	38,293.02	128,205.34	22,476.30	3,035.17	\$192,009.83
NET CURRENT REAL PROPERTY	207,250.94	697,206.00	121,646.93	16,801.60	\$1,042,905.47
DELINQ. REAL PROPERTY	3,582.25	12,075.94	2,102.62	293.22	\$18,054.03
PER. PROP. UTIL	15,952.92	88,087.28	9,363.57	1,733.97	\$115,137.74
TOTAL DISTRIBUTIONS	226,786.11	797,369.22	133,113.12	18,828.79	\$1,176,097.24
SUB-TOT+DELINQ+PER PROP	265,079.13	925,574.56	155,589.42	21,863.96	\$1,368,107.07
DEDUCTIONS					
AUD. AND TREA. FEES	3,381.98	11,820.77	1,985.03	279.12	\$17,466.90
DTAC	358.20	1,207.60	210.26	29.33	\$1,805.39
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	75.29	415.71	44.19	8.18	\$543.37
TOTAL DEDUCTIONS	3,815.47	13,444.08	2,239.48	316.63	\$19,815.66
BALANCES	222,970.64	783,925.14	130,873.64	18,512.16	\$1,156,281.58
LESS ADVANCES RC SEC 321.34	146,000.00	522,000.00	85,000.00	12,000.00	\$765,000.00
NET DISTRIBUTIONS	\$76,970.64	\$261,925.14	\$45,873.64	\$6,512.16	\$391,281.58

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

25910 - WESTERN RESERVE LSD (MAHONING)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	89 CURRENT EXPENSE	IMPROVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	11 EMERGENCY (\$139,000)	EMERGENCY (\$368,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	166,178.64	41,544.35	558,640.46	106,071.68	52,448.81	290,811.71	182,794.93	62,317.13	157,869.28	\$1,618,676.99
COM/IND GROSS	11,471.77	2,868.00	37,862.95	8,024.26	4,087.44	20,075.67	12,618.91	4,301.90	10,898.17	\$112,209.07
SUB-TOTAL	177,650.41	44,412.35	596,503.41	114,095.94	56,536.25	310,887.38	195,413.84	66,619.03	168,767.45	\$1,730,886.06
LESS REIMBURSEMENTS										
HOMESTEAD	7,695.82	1,924.00	25,866.18	4,917.55	2,432.50	13,467.86	8,465.50	2,885.99	7,311.15	\$74,966.55
Non Business Credit	17,411.01	4,352.73	58,530.08	11,113.75	5,495.42	30,469.19	19,151.95	6,529.14	16,540.43	\$169,593.70
Owner Occupied Credit	2,625.07	656.27	8,824.17	1,676.10	828.87	4,593.87	2,887.55	984.39	2,493.83	\$25,570.12
TOTAL REIMBURSEMENTS	27,731.90	6,933.00	93,220.43	17,707.40	8,756.79	48,530.92	30,505.00	10,399.52	26,345.41	\$270,130.37
NET CURRENT REAL PROPERTY	149,918.51	37,479.35	503,282.98	96,388.54	47,779.46	262,356.46	164,908.84	56,219.51	142,422.04	\$1,460,755.69
DELINQ. REAL PROPERTY	4,698.33	1,174.60	15,720.75	3,072.56	1,531.83	8,222.08	5,168.14	1,761.89	4,463.41	\$45,813.59
PER. PROP. UTIL	7,484.56	1,871.20	47,153.13	7,484.58	3,742.29	13,098.06	8,233.10	2,806.69	7,110.42	\$98,984.03
TOTAL DISTRIBUTIONS	162,101.40	40,525.15	566,156.86	106,945.68	53,053.58	283,676.60	178,310.08	60,788.09	153,995.87	\$1,605,553.31
SUB-TOT+DELINQ+PER PROP	189,833.30	47,458.15	659,377.29	124,653.08	61,810.37	332,207.52	208,815.08	71,187.61	180,341.28	\$1,875,683.68
DEDUCTIONS										
AUD. AND TREA. FEES	2,418.01	604.57	8,409.08	1,589.20	788.07	4,231.73	2,659.96	906.83	2,297.22	\$23,904.67
DTAC	469.81	117.47	1,572.08	307.26	153.18	822.21	516.82	176.18	446.35	\$4,581.36
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,887.82	722.04	9,981.16	1,896.46	941.25	5,053.94	3,176.78	1,083.01	2,743.57	\$28,486.03
BALANCES	159,213.58	39,803.11	556,175.70	105,049.22	52,112.33	278,622.66	175,133.30	59,705.08	151,252.30	\$1,577,067.28
LESS ADVANCES RC SEC 321.34	102,000.00	25,000.00	364,000.00	68,000.00	33,000.00	180,000.00	113,000.00	38,000.00	97,000.00	\$1,020,000.00
NET DISTRIBUTIONS	\$57,213.58	\$14,803.11	\$192,175.70	\$37,049.22	\$19,112.33	\$98,622.66	\$62,133.30	\$21,705.08	\$54,252.30	\$557,067.28

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(33,198,000)	CLASSROOM FACILITIES	BOND(4,000,000)	EMERGENCY (\$5,291,510)	SPA Total	TIF Total	TOTAL
REAL ESTATE										
AGR/RES GROSS	508,616.72	2,472,205.54	1,553,463.78	472,287.15	60,549.66	121,099.24	1,332,084.25	0.00	0.00	\$6,520,306.34
COM/IND GROSS	245,771.32	1,559,993.11	810,748.89	228,214.02	29,257.79	58,515.44	643,684.00	0.00	732,340.88	\$4,308,525.45
SUB-TOTAL	754,388.04	4,032,198.65	2,364,212.67	700,501.17	89,807.45	179,614.68	1,975,768.25	0.00	732,340.88	\$10,828,831.79
LESS REIMBURSEMENTS										
HOMESTEAD	80,811.37	393,088.61	246,869.58	75,038.90	9,620.06	19,241.19	211,647.91	0.00	0.00	\$1,036,317.62
Non Business Credit	59,259.32	288,038.61	180,995.30	55,026.54	7,054.69	14,109.36	155,202.15	0.00	0.00	\$759,685.97
Owner Occupied Credit	10,614.69	51,614.73	32,423.77	9,856.50	1,263.67	2,527.30	27,800.27	0.00	0.00	\$136,100.93
TOTAL REIMBURSEMENTS	150,685.38	732,741.95	460,288.65	139,921.94	17,938.42	35,877.85	394,650.33	0.00	0.00	\$1,932,104.52
NET CURRENT REAL PROPERTY	603,702.66	3,299,456.70	1,903,924.02	560,579.23	71,869.03	143,736.83	1,581,117.92	0.00	732,340.88	\$8,896,727.27
DELINQ. REAL PROPERTY	31,452.40	163,159.75	97,755.54	29,205.74	3,744.31	7,488.62	82,374.85	0.00	0.00	\$415,181.21
PER. PROP. UTIL	115,314.29	766,023.85	398,113.34	107,079.05	13,728.88	27,456.03	302,016.37	0.00	0.00	\$1,729,731.81
TOTAL DISTRIBUTIONS	750,469.35	4,228,640.30	2,399,792.90	696,864.02	89,342.22	178,681.48	1,965,509.14	0.00	732,340.88	\$11,041,640.29
SUB-TOT+DELINQ+PER PROP	901,154.73	4,961,382.25	2,860,081.55	836,785.96	107,280.64	214,559.33	2,360,159.47	0.00	732,340.88	\$12,973,744.81
DEDUCTIONS										
AUD. AND TREA. FEES	11,692.75	64,499.65	37,138.21	10,857.50	1,391.92	2,784.04	30,623.65	0.00	9,305.01	\$168,292.73
DTAC	3,145.23	16,315.92	9,775.52	2,920.55	374.41	748.88	8,237.45	0.00	0.00	\$41,517.96
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	6,632.01	44,055.97	22,896.51	6,158.38	789.59	1,579.07	17,369.72			\$99,481.25
TOTAL DEDUCTIONS	21,469.99	124,871.54	69,810.24	19,936.43	2,555.92	5,111.99	56,230.82	0.00	9,305.01	\$309,291.94
BALANCES	728,999.36	4,103,768.76	2,329,982.66	676,927.59	86,786.30	173,569.49	1,909,278.32	0.00	723,035.87	\$10,732,348.35
LESS ADVANCES RC SEC 321.34	572,000.00	3,235,000.00	1,834,000.00	531,000.00	68,000.00	136,000.00	1,500,000.00	0.00	0.00	\$7,876,000.00
NET DISTRIBUTIONS	\$156,999.36	\$868,768.76	\$495,982.66	\$145,927.59	\$18,786.30	\$37,569.49	\$409,278.32	\$0.00	\$723,035.87	\$2,856,348.35

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

30080 - COLUMBIANA COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	42,199.46	\$42,199.46
COM/IND GROSS	8,543.34	\$8,543.34
SUB-TOTAL	50,742.80	\$50,742.80
LESS REIMBURSEMENTS		
HOMESTEAD	2,262.24	\$2,262.24
Non Business Credit	4,459.21	\$4,459.21
Owner Occupied Credit	767.00	\$767.00
TOTAL REIMBURSEMENTS	7,488.45	\$7,488.45
NET CURRENT REAL PROPERTY	43,254.35	\$43,254.35
DELINQ. REAL PROPERTY	81.49	\$81.49
PER. PROP. UTIL	1,884.66	\$1,884.66
TOTAL DISTRIBUTIONS	45,220.50	\$45,220.50
SUB-TOT+DELINQ+PER PROP	52,708.95	\$52,708.95
DEDUCTIONS		
AUD. AND TREA. FEES	673.06	\$673.06
DTAC	8.15	\$8.15
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	681.21	\$681.21
BALANCES	44,539.29	\$44,539.29
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$44,539.29	\$44,539.29

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	480,387.30	840,689.95	1,200,982.60	\$2,522,059.85
COMMIND GROSS	128,917.53	225,618.29	322,377.05	\$676,912.87
SUB-TOTAL	609,304.83	1,066,308.24	1,523,359.65	\$3,198,972.72
LESS REIMBURSEMENTS				
HOMESTEAD	27,274.23	47,729.82	68,185.57	\$143,189.62
Non Business Credit	50,350.94	88,115.53	125,878.97	\$264,345.44
Owner Occupied Credit	9,883.35	17,296.11	24,708.63	\$51,888.09
TOTAL REIMBURSEMENTS	87,508.52	153,141.46	218,773.17	\$459,423.15
NET CURRENT REAL PROPERTY	521,796.31	913,166.78	1,304,586.48	\$2,739,549.57
DELINQ. REAL PROPERTY	10,318.77	18,058.39	25,800.04	\$54,177.20
PER. PROP. UTIL	26,088.66	45,654.85	65,221.20	\$136,964.71
TOTAL DISTRIBUTIONS	558,203.74	976,880.02	1,395,607.72	\$2,930,691.48
SUB-TOT+DELINQ+PER PROP	645,712.26	1,130,021.48	1,614,380.89	\$3,390,114.63
DEDUCTIONS				
AUD. AND TREA. FEES	8,286.15	14,500.90	20,716.45	\$43,503.50
DTAC	1,031.90	1,805.83	2,579.99	\$5,417.72
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	83.68	146.40	209.15	\$439.23
TOTAL DEDUCTIONS	9,401.73	16,453.13	23,505.59	\$49,360.45
BALANCES	548,802.01	960,426.89	1,372,102.13	\$2,881,331.03
LESS ADVANCES RC SEC 321.34	400,000.00	700,000.00	1,000,000.00	\$2,100,000.00
NET DISTRIBUTIONS	\$148,802.01	\$260,426.89	\$372,102.13	\$781,331.03

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	7,099.71	\$7,099.71
COM/IND GROSS	1,541.46	\$1,541.46
SUB-TOTAL	8,641.17	\$8,641.17
LESS REIMBURSEMENTS		
HOMESTEAD	361.28	\$361.28
Non Business Credit	750.12	\$750.12
Owner Occupied Credit	145.98	\$145.98
TOTAL REIMBURSEMENTS	1,257.38	\$1,257.38
NET CURRENT REAL PROPERTY	7,383.79	\$7,383.79
DELINQ. REAL PROPERTY	799.17	\$799.17
PER. PROP. UTIL	578.95	\$578.95
TOTAL DISTRIBUTIONS	8,761.91	\$8,761.91
SUB-TOT+DELINQ+PER PROP	10,019.29	\$10,019.29
DEDUCTIONS		
AUD. AND TREA. FEES	128.32	\$128.32
DTAC	79.92	\$79.92
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	208.24	\$208.24
BALANCES	8,553.67	\$8,553.67
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$8,553.67	\$8,553.67

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD IMPROVEMENT 150	76 POLICE 080	81 ROAD IMPROVEMENT 100	86 RECREATIONAL 080	94 POLICE 240	00 FIRE APPARATUS 100	TOTAL
REAL ESTATE											
AGR/RES GROSS	56,295.90	90,479.73	154,823.60	44,080.79	110,195.66	58,770.23	92,563.30	91,521.52	342,776.02	191,442.67	\$1,232,949.42
COM/IND GROSS	20,544.69	33,018.29	56,497.96	20,988.04	52,467.51	27,984.02	38,042.35	37,058.97	136,215.74	65,256.98	\$488,074.55
SUB-TOTAL	76,840.59	123,498.02	211,321.56	65,068.83	162,663.17	86,754.25	130,605.65	128,580.49	478,991.76	256,699.65	\$1,721,023.97
LESS REIMBURSEMENTS											
HOMESTEAD	4,329.46	6,957.92	11,905.52	3,391.78	8,479.69	4,522.46	7,119.35	7,039.11	26,363.50	14,719.62	\$94,828.41
Non Business Credit	5,886.70	9,461.23	16,189.49	4,609.42	11,522.86	6,145.45	9,679.09	9,570.15	35,843.17	20,018.64	\$128,926.20
Owner Occupied Credit	1,231.61	1,979.47	3,387.14	964.73	2,411.68	1,286.22	2,025.36	2,002.52	7,499.86	4,187.95	\$26,976.54
TOTAL REIMBURSEMENTS	11,447.77	18,398.62	31,482.15	8,965.93	22,414.23	11,954.13	18,823.80	18,611.78	69,706.53	38,926.21	\$250,731.15
NET CURRENT REAL PROPERTY	65,392.82	105,099.40	179,839.41	56,102.90	140,248.94	74,800.12	111,781.85	109,968.71	409,285.23	217,773.44	\$1,470,292.82
DELINQ. REAL PROPERTY	1,662.91	2,672.63	4,573.19	1,463.81	3,659.34	1,951.67	2,874.85	2,824.17	10,492.21	5,502.93	\$37,677.71
PER. PROP. UTIL	2,006.73	3,224.99	5,518.31	4,300.02	10,749.98	5,733.31	7,166.74	5,733.31	17,200.08	7,166.74	\$68,800.21
TOTAL DISTRIBUTIONS	69,062.46	110,997.02	189,930.91	61,866.73	154,658.26	82,485.10	121,823.44	118,526.19	436,977.52	230,443.11	\$1,576,770.74
SUB-TOT+DELINQ+PER PROP	80,510.23	129,395.64	221,413.06	70,832.66	177,072.49	94,439.23	140,647.24	137,137.97	506,684.05	269,369.32	\$1,827,501.89
DEDUCTIONS											
AUD. AND TREA. FEES	1,033.68	1,661.47	2,842.86	914.37	2,286.03	1,219.22	1,812.32	1,765.11	6,515.05	3,458.33	\$23,508.44
DTAC	166.30	267.27	457.32	146.38	365.94	195.16	287.48	282.41	1,049.22	550.29	\$3,767.77
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	83,539.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$83,539.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	4.82	7.73	13.22	10.30	25.76	13.74	17.17	13.74	41.22	17.17	\$164.87
TOTAL DEDUCTIONS	84,743.80	1,936.47	3,313.40	1,071.05	2,677.73	1,428.12	2,116.97	2,061.26	7,605.49	4,025.79	\$110,980.08
BALANCES	(15,681.34)	109,060.55	186,617.51	60,795.68	151,980.53	81,056.98	119,706.47	116,464.93	429,372.03	226,417.32	\$1,465,790.66
LESS ADVANCES RC SEC 321.34	9,000.00	64,000.00	141,000.00	46,000.00	115,000.00	61,000.00	91,000.00	88,000.00	326,000.00	171,000.00	\$1,112,000.00
NET DISTRIBUTIONS	(\$24,681.34)	\$45,060.55	\$45,617.51	\$14,795.68	\$36,980.53	\$20,056.98	\$28,706.47	\$28,464.93	\$103,372.03	\$55,417.32	\$353,790.66

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	643,424.71	100,533.08	241,292.40	402,145.35	201,066.15	301,612.08	115,809.63	\$2,005,883.40
COM/IND GROSS	232,136.90	36,269.13	88,048.74	146,747.92	73,373.95	110,060.96	0.00	\$686,637.60
SUB-TOTAL	875,561.61	136,802.21	329,341.14	548,893.27	274,440.10	411,673.04	115,809.63	\$2,692,521.00
LESS REIMBURSEMENTS								
HOMESTEAD	49,476.47	7,730.76	18,554.12	30,923.61	15,461.94	23,192.64	0.00	\$145,339.54
Non Business Credit	67,281.19	10,512.47	25,231.30	42,051.27	21,024.95	31,538.78	0.00	\$197,639.96
Owner Occupied Credit	14,076.30	2,199.37	5,278.87	8,797.91	4,398.82	6,598.51	0.00	\$41,349.78
TOTAL REIMBURSEMENTS	130,833.96	20,442.60	49,064.29	81,772.79	40,885.71	61,329.93	0.00	\$384,329.28
NET CURRENT REAL PROPERTY	744,727.65	116,359.61	280,276.85	467,120.48	233,554.39	350,343.11	115,809.63	\$2,308,191.72
DELINQ. REAL PROPERTY	18,917.71	2,955.80	7,127.21	11,878.52	5,939.15	8,908.94	0.00	\$55,727.33
PER. PROP. UTIL	22,933.40	3,583.37	8,600.04	14,333.36	7,166.74	10,749.98	0.00	\$67,366.89
TOTAL DISTRIBUTIONS	786,578.76	122,898.78	296,004.10	493,332.36	246,660.28	370,002.03	115,809.63	\$2,431,285.94
SUB-TOT+DELINQ+PER PROP	917,412.72	143,341.38	345,068.39	575,105.15	287,545.99	431,331.96	115,809.63	\$2,815,615.22
DEDUCTIONS								
AUD. AND TREA. FEES	11,778.81	1,840.43	4,430.46	7,384.12	3,692.10	5,538.10	(135.04)	\$34,528.98
DTAC	1,891.78	295.59	712.71	1,187.86	593.93	890.89	1,925.21	\$7,497.97
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	54.96	8.59	20.61	34.35	17.17	25.76		\$161.44
TOTAL DEDUCTIONS	13,725.55	2,144.61	5,163.78	8,606.33	4,303.20	6,454.75	1,790.17	\$42,188.39
BALANCES	772,853.21	120,754.17	290,840.32	484,726.03	242,357.08	363,547.28	114,019.46	\$2,389,097.55
LESS ADVANCES RC SEC 321.34	586,000.00	91,000.00	220,000.00	368,000.00	184,000.00	276,000.00	0.00	\$1,725,000.00
NET DISTRIBUTIONS	\$186,853.21	\$29,754.17	\$70,840.32	\$116,726.03	\$58,357.08	\$87,547.28	\$114,019.46	\$664,097.55

COMMENTS

FROM PREV. PAGE: \$353,790.66

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

TOTAL: \$1,017,888.21

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S.	01 CURRENT EXPENSE	06 POLICE & E.M.S.	IN COUNTY HEALTH	TOTAL
REAL ESTATE											
AGR/RES GROSS	32,169.27	41,272.87	28,348.64	56,700.75	28,979.67	62,603.59	189,432.48	99,976.98	176,098.23	18,015.36	\$733,597.84
COM/IND GROSS	8,796.05	13,892.07	8,720.83	17,468.85	8,857.07	18,173.72	56,681.85	29,915.28	51,014.84	4,925.49	\$218,446.05
SUB-TOTAL	40,965.32	55,164.94	37,069.47	74,169.60	37,836.74	80,777.31	246,114.33	129,892.26	227,113.07	22,940.85	\$952,043.89
LESS REIMBURSEMENTS											
HOMESTEAD	1,279.29	1,641.99	1,127.63	2,255.29	1,152.63	2,489.90	7,534.38	3,976.48	7,003.65	716.40	\$29,177.64
Non Business Credit	3,346.53	4,293.53	2,949.07	5,898.47	3,014.69	6,512.52	19,706.29	10,400.41	18,319.17	1,874.12	\$76,314.80
Owner Occupied Credit	576.98	740.40	508.49	1,017.08	519.82	1,122.88	3,397.87	1,793.29	3,158.61	323.12	\$13,158.54
TOTAL REIMBURSEMENTS	5,202.80	6,675.92	4,585.19	9,170.84	4,687.14	10,125.30	30,638.54	16,170.18	28,481.43	2,913.64	\$118,650.98
NET CURRENT REAL PROPERTY	35,762.52	48,489.02	32,484.28	64,998.76	33,149.60	70,652.01	215,475.79	113,722.08	198,631.64	20,027.21	\$833,392.91
DELINQ. REAL PROPERTY	308.51	425.37	282.85	566.05	288.50	612.35	1,872.09	988.05	1,721.31	172.76	\$7,237.84
PER. PROP. UTIL	1,934.17	7,737.05	3,868.53	7,737.05	3,868.53	5,802.76	13,926.64	7,350.17	11,218.70	1,083.22	\$64,526.82
TOTAL DISTRIBUTIONS	38,005.20	56,651.44	36,635.66	73,301.86	37,306.63	77,067.12	231,274.52	122,060.30	211,571.65	21,283.19	\$905,157.57
SUB-TOT+DELINQ+PER PROP	43,208.00	63,327.36	41,220.85	82,472.70	41,993.77	87,192.42	261,913.06	138,230.48	240,053.08	24,196.83	\$1,023,808.55
DEDUCTIONS											
AUD. AND TREA. FEES	550.16	808.42	525.72	1,051.81	535.52	1,111.04	3,335.88	1,760.62	3,056.82	308.12	\$13,044.11
DTAC	30.84	42.54	28.29	56.62	28.85	61.23	187.20	98.81	172.13	17.27	\$723.78
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,144.00	\$25,144.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	581.00	850.96	554.01	1,108.43	564.37	1,172.27	3,523.08	1,859.43	3,228.95	25,469.39	\$38,911.89
BALANCES	37,424.20	55,800.48	36,081.65	72,193.43	36,742.26	75,894.85	227,751.44	120,200.87	208,342.70	(4,186.20)	\$866,245.68
LESS ADVANCES RC SEC 321.34	18,000.00	38,000.00	24,000.00	49,000.00	25,000.00	51,000.00	153,000.00	81,000.00	140,000.00	1,000.00	\$580,000.00
NET DISTRIBUTIONS	\$19,424.20	\$17,800.48	\$12,081.65	\$23,193.43	\$11,742.26	\$24,894.85	\$74,751.44	\$39,200.87	\$68,342.70	(\$5,186.20)	\$286,245.68

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	104,227.45	0.00	\$104,227.45
COM/IND GROSS	28,498.44	0.00	\$28,498.44
SUB-TOTAL	132,725.89	0.00	\$132,725.89
LESS REIMBURSEMENTS			
HOMESTEAD	4,144.87	0.00	\$4,144.87
Non Business Credit	10,842.60	0.00	\$10,842.60
Owner Occupied Credit	1,869.41	0.00	\$1,869.41
TOTAL REIMBURSEMENTS	16,856.88	0.00	\$16,856.88
NET CURRENT REAL PROPERTY	115,869.01	0.00	\$115,869.01
DELINQ. REAL PROPERTY	999.58	0.00	\$999.58
PER. PROP. UTIL	6,267.03	0.00	\$6,267.03
TOTAL DISTRIBUTIONS	123,135.62	0.00	\$123,135.62
SUB-TOT+DELINQ+PER PROP	139,992.50	0.00	\$139,992.50
DEDUCTIONS			
AUD. AND TREA. FEES	1,782.58	0.00	\$1,782.58
DTAC	99.96	0.00	\$99.96
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,882.54	0.00	\$1,882.54
BALANCES	121,253.08	0.00	\$121,253.08
LESS ADVANCES RC SEC 321.34	81,000.00	0.00	\$81,000.00
NET DISTRIBUTIONS	\$40,253.08	\$0.00	\$40,253.08

COMMENTS

FROM PREV. PAGE: \$286,245.68

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

TOTAL: \$326,498.76

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	IN GENERAL FUND	COUNTY HEALTH	ROAD AND BRIDGE	POLICE	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	FIRE & E.M.S.	POLICE & E.M.S. CURRENT EXPENSE	TOTAL
REAL ESTATE										
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	74.29	41.60	129.26	117.33	73.66	147.55	74.81	153.50	478.74	\$1,543.41
SUB-TOTAL	74.29	41.60	129.26	117.33	73.66	147.55	74.81	153.50	478.74	\$1,543.41
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Owner Occupied Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT REAL PROPERTY	74.29	41.60	129.26	117.33	73.66	147.55	74.81	153.50	478.74	\$1,543.41
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	74.29	41.60	129.26	117.33	73.66	147.55	74.81	153.50	478.74	\$1,543.41
SUB-TOT+DELINQ+PER PROP	74.29	41.60	129.26	117.33	73.66	147.55	74.81	153.50	478.74	\$1,543.41
DEDUCTIONS										
AUD. AND TREA. FEES	0.96	0.53	1.64	1.49	0.93	1.88	0.95	1.95	6.08	\$19.62
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.96	0.53	1.64	1.49	0.93	1.88	0.95	1.95	6.08	\$19.62
BALANCES	73.33	41.07	127.62	115.84	72.73	145.67	73.86	151.55	472.66	\$1,523.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$73.33	\$41.07	\$127.62	\$115.84	\$72.73	\$145.67	\$73.86	\$151.55	\$472.66	\$1,523.79

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	POLICE & E.M.S.	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	\$0.00
COMM/IND GROSS	430.88	\$430.88
SUB-TOTAL	430.88	\$430.88
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	430.88	\$430.88
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
TOTAL DISTRIBUTIONS	430.88	\$430.88
SUB-TOT+DELINQ+PER PROP	430.88	\$430.88
DEDUCTIONS		
AUD. AND TREA. FEES	5.47	\$5.47
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	5.47	\$5.47
BALANCES	425.41	\$425.41
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$425.41	\$425.41

COMMENTS

FROM PREV. PAGE: \$1,523.79

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

TOTAL: \$1,949.20

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	10 FIRE APPARATUS	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	5,563.20	44,105.25	7,946.24	14,853.02	28,219.90	37,456.26	0.00	\$138,143.87
COM/IND GROSS	345.49	2,739.24	493.54	1,001.83	1,903.49	2,262.23	0.00	\$8,745.82
SUB-TOTAL	5,908.69	46,844.49	8,439.78	15,854.85	30,123.39	39,718.49	0.00	\$146,889.69
LESS REIMBURSEMENTS								
HOMESTEAD	262.88	2,084.25	375.54	702.16	1,334.10	1,769.82	0.00	\$6,528.75
Non Business Credit	586.02	4,645.97	837.04	1,564.67	2,972.79	3,945.51	0.00	\$14,552.00
Owner Occupied Credit	86.43	685.23	123.46	230.79	438.48	581.91	0.00	\$2,146.30
TOTAL REIMBURSEMENTS	935.33	7,415.45	1,336.04	2,497.62	4,745.37	6,297.24	0.00	\$23,227.05
NET CURRENT REAL PROPERTY	4,973.36	39,429.04	7,103.74	13,357.23	25,378.02	33,421.25	0.00	\$123,662.64
DELINQ. REAL PROPERTY	275.96	2,187.86	394.18	748.77	1,422.64	1,848.35	0.00	\$6,877.76
PER. PROP. UTIL	213.56	1,693.15	305.07	762.68	1,449.10	1,525.37	0.00	\$5,948.93
TOTAL DISTRIBUTIONS	5,462.88	43,310.05	7,802.99	14,868.68	28,249.76	36,794.97	0.00	\$136,489.33
SUB-TOT+DELINQ+PER PROP	6,398.21	50,725.50	9,139.03	17,366.30	32,995.13	43,092.21	0.00	\$159,716.38
DEDUCTIONS								
AUD. AND TREA. FEES	81.40	645.56	116.33	221.12	420.13	548.47	0.00	\$2,033.01
DTAC	27.60	218.78	39.42	74.87	142.26	184.84	0.00	\$687.77
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	6,699.00	0.00	0.00	0.00	0.00	0.00	0.00	\$6,699.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6,808.00	864.34	155.75	295.99	562.39	733.31	0.00	\$9,419.78
BALANCES	(1,345.12)	42,445.71	7,647.24	14,572.69	27,687.37	36,061.66	0.00	\$127,069.55
LESS ADVANCES RC SEC 321.34	0.00	25,000.00	4,000.00	9,000.00	17,000.00	23,000.00	0.00	\$78,000.00
NET DISTRIBUTIONS	(\$1,345.12)	\$17,445.71	\$3,647.24	\$5,572.69	\$10,687.37	\$13,061.66	\$0.00	\$49,069.55

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD AND BRIDGE	76 070 CURRENT EXPENSE	81 CURRENT EXPENSE	88 POLICE & E.M.S.	95 CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
REAL ESTATE											
AGR/RES GROSS	74,391.87	172,682.66	430,376.48	321,636.28	30,150.46	70,359.75	380,936.35	464,964.08	529,867.86	584,454.23	\$3,059,820.02
COM/IND GROSS	40,640.42	94,337.21	235,111.90	173,812.61	16,290.42	38,024.28	179,641.46	252,537.49	291,839.25	314,140.99	\$1,636,376.03
SUB-TOTAL	115,032.29	267,019.87	665,488.38	495,448.89	46,440.88	108,384.03	560,577.81	717,501.57	821,707.11	898,595.22	\$4,696,196.05
LESS REIMBURSEMENTS											
HOMESTEAD	4,752.75	11,032.74	27,496.67	20,549.13	1,926.55	4,494.97	24,333.40	29,706.25	33,853.48	37,340.36	\$195,486.30
Non Business Credit	7,718.07	17,915.62	44,651.04	33,369.24	3,128.06	7,299.71	39,519.53	48,239.33	54,973.37	60,636.05	\$317,450.02
Owner Occupied Credit	1,684.19	3,909.41	9,743.41	7,281.55	682.59	1,592.88	8,623.24	10,526.41	11,995.90	13,231.44	\$69,271.02
TOTAL REIMBURSEMENTS	14,155.01	32,857.77	81,891.12	61,199.92	5,737.20	13,387.56	72,476.17	88,471.99	100,822.75	111,207.85	\$582,207.34
NET CURRENT REAL PROPERTY	100,877.28	234,162.10	583,597.26	434,248.97	40,703.68	94,996.47	488,101.64	629,029.58	720,884.36	787,387.37	\$4,113,988.71
DELINQ. REAL PROPERTY	1,670.15	3,876.87	9,662.19	7,177.28	672.74	1,570.12	7,897.00	10,404.90	11,950.52	13,002.92	\$67,884.69
PER. PROP. UTIL	3,839.43	8,911.74	22,210.52	43,872.86	4,113.07	9,597.06	41,130.72	38,388.57	34,275.49	30,162.42	\$236,501.88
TOTAL DISTRIBUTIONS	106,386.86	246,950.71	615,469.97	485,299.11	45,489.49	106,163.65	537,129.36	677,823.05	767,110.37	830,552.71	\$4,418,375.28
SUB-TOT+DELINQ+PER PROP	120,541.87	279,808.48	697,361.09	546,499.03	51,226.69	119,551.21	609,605.53	766,295.04	867,933.12	941,760.56	\$5,000,582.62
DEDUCTIONS											
AUD. AND TREA. FEES	1,564.49	3,631.76	9,051.43	7,122.61	667.76	1,558.09	7,925.77	9,961.49	11,273.85	12,221.81	\$64,979.06
DTAC	167.02	387.67	966.21	717.71	67.30	157.00	789.71	1,040.50	1,195.04	1,300.29	\$6,788.45
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	127,357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$127,357.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	19.11	44.38	110.60	218.47	20.48	47.79	204.82	191.16	170.68	150.20	\$1,177.69
TOTAL DEDUCTIONS	129,107.62	4,063.81	10,128.24	8,058.79	755.54	1,762.88	8,920.30	11,193.15	12,639.57	13,672.30	\$200,302.20
BALANCES	(22,720.76)	242,886.90	605,341.73	477,240.32	44,733.95	104,400.77	528,209.06	666,629.90	754,470.80	816,880.41	\$4,218,073.08
LESS ADVANCES RC SEC 321.34	13,000.00	141,000.00	458,000.00	365,000.00	34,000.00	79,000.00	403,000.00	507,000.00	572,000.00	619,000.00	\$3,191,000.00
NET DISTRIBUTIONS	(\$35,720.76)	\$101,886.90	\$147,341.73	\$112,240.32	\$10,733.95	\$25,400.77	\$125,209.06	\$159,629.90	\$182,470.80	\$197,880.41	\$1,027,073.08

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,022,802.06	131,146.50	\$1,153,948.56
COM/IND GROSS	549,750.11	0.00	\$549,750.11
SUB-TOTAL	1,572,552.17	131,146.50	\$1,703,698.67
LESS REIMBURSEMENTS			
HOMESTEAD	65,345.52	0.00	\$65,345.52
Non Business Credit	106,113.81	0.00	\$106,113.81
Owner Occupied Credit	23,155.22	0.00	\$23,155.22
TOTAL REIMBURSEMENTS	194,614.55	0.00	\$194,614.55
NET CURRENT REAL PROPERTY	1,377,937.62	131,146.50	\$1,509,084.12
DELINQ. REAL PROPERTY	22,755.28	0.00	\$22,755.28
PER. PROP. UTIL	52,784.32	0.00	\$52,784.32
TOTAL DISTRIBUTIONS	1,453,477.22	131,146.50	\$1,584,623.72
SUB-TOT+DELINQ+PER PROP	1,648,091.77	131,146.50	\$1,779,238.27
DEDUCTIONS			
AUD. AND TREA. FEES	21,388.17	0.00	\$21,388.17
DTAC	2,275.50	425.28	\$2,700.78
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	262.85		\$262.85
TOTAL DEDUCTIONS	23,926.52	425.28	\$24,351.80
BALANCES	1,429,550.70	130,721.22	\$1,560,271.92
LESS ADVANCES RC SEC 321.34	1,083,000.00	0.00	\$1,083,000.00
NET DISTRIBUTIONS	\$346,550.70	\$130,721.22	\$477,271.92

COMMENTS

FROM PREV. PAGE: \$1,027,073.08

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

TOTAL: \$1,504,345.00

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	26,561.47	63,589.53	159,403.03	\$249,554.03
COM/IND GROSS	14,516.26	35,023.14	85,679.70	\$135,219.10
SUB-TOTAL	41,077.73	98,612.67	245,082.73	\$384,773.13
LESS REIMBURSEMENTS				
HOMESTEAD	1,697.33	4,062.41	10,183.71	\$15,943.45
Non Business Credit	2,755.73	6,597.36	16,537.76	\$25,890.85
Owner Occupied Credit	601.32	1,439.61	3,608.72	\$5,649.65
TOTAL REIMBURSEMENTS	5,054.38	12,099.38	30,330.19	\$47,483.95
NET CURRENT REAL PROPERTY	36,023.35	86,513.29	214,752.54	\$337,289.18
DELINQ. REAL PROPERTY	596.45	1,434.17	3,546.43	\$5,577.05
PER. PROP. UTIL	1,371.02	4,113.10	8,226.20	\$13,710.32
TOTAL DISTRIBUTIONS	37,990.82	92,060.56	226,525.17	\$356,576.55
SUB-TOT+DELINQ+PER PROP	43,045.20	104,159.94	256,855.36	\$404,060.50
DEDUCTIONS				
AUD. AND TREA. FEES	559.54	1,355.29	3,338.07	\$5,252.90
DTAC	59.64	143.42	354.63	\$557.69
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	6.83	20.48	40.96	\$68.27
TOTAL DEDUCTIONS	626.01	1,519.19	3,733.66	\$5,878.86
BALANCES	37,364.81	90,541.37	222,791.51	\$350,697.69
LESS ADVANCES RC SEC 321.34	28,000.00	68,000.00	168,000.00	\$264,000.00
NET DISTRIBUTIONS	\$9,364.81	\$22,541.37	\$54,791.51	\$86,697.69

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE DISTRICT	85 FIRE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	234,555.24	35,502.31	65,931.98	6,401.31	33,411.40	\$375,802.24
COM/IND GROSS	37,032.96	5,605.07	10,409.41	1,366.61	0.00	\$54,414.05
SUB-TOTAL	271,588.20	41,107.38	76,341.39	7,767.92	33,411.40	\$430,216.29
LESS REIMBURSEMENTS						
HOMESTEAD	5,560.74	841.63	1,563.02	151.86	0.00	\$8,117.25
Non Business Credit	24,134.96	3,653.07	6,784.17	658.67	0.00	\$35,230.87
Owner Occupied Credit	4,951.08	749.40	1,391.72	135.15	0.00	\$7,227.35
TOTAL REIMBURSEMENTS	34,646.78	5,244.10	9,738.91	945.68	0.00	\$50,575.47
NET CURRENT REAL PROPERTY	236,941.42	35,863.28	66,602.48	6,822.24	33,411.40	\$379,640.82
DELINQ. REAL PROPERTY	3,278.03	496.15	921.41	108.51	0.00	\$4,804.10
PER. PROP. UTIL	5,459.25	826.26	1,534.49	295.09	0.00	\$8,115.09
TOTAL DISTRIBUTIONS	245,678.70	37,185.69	69,058.38	7,225.84	33,411.40	\$392,560.01
SUB-TOT+DELINQ+PER PROP	280,325.48	42,429.79	78,797.29	8,171.52	33,411.40	\$443,135.48
DEDUCTIONS						
AUD. AND TREA. FEES	3,574.36	540.99	1,004.69	104.26	0.00	\$5,224.30
DTAC	327.80	49.62	92.14	10.85	22.72	\$503.13
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	43,404.00	0.00	0.00	0.00	\$43,404.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,902.16	43,994.61	1,096.83	115.11	22.72	\$49,131.43
BALANCES	241,776.54	(6,808.92)	67,961.55	7,110.73	33,388.68	\$343,428.58
LESS ADVANCES RC SEC 321.34	145,000.00	3,000.00	46,000.00	4,000.00	0.00	\$198,000.00
NET DISTRIBUTIONS	\$96,776.54	(\$9,808.92)	\$21,961.55	\$3,110.73	\$33,388.68	\$145,428.58

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

40900010 - CANFIELD TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	COUNTY HEALTH	FIRE	TOTAL
REAL ESTATE				
AGR/RES GROSS	41.46	9.51	1.71	\$52.68
COMM/IND GROSS	0.00	0.00	0.00	\$0.00
SUB-TOTAL	41.46	9.51	1.71	\$52.68
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
Non Business Credit	4.15	0.95	0.17	\$5.27
Owner Occupied Credit	0.91	0.21	0.04	\$1.16
TOTAL REIMBURSEMENTS	5.06	1.16	0.21	\$6.43
NET CURRENT REAL PROPERTY	36.40	8.35	1.50	\$46.25
DELINQ. REAL PROPERTY	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	36.40	8.35	1.50	\$46.25
SUB-TOT+DELINQ+PER PROP	41.46	9.51	1.71	\$52.68
DEDUCTIONS				
AUD. AND TREA. FEES	0.54	0.12	0.01	\$0.67
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.54	0.12	0.01	\$0.67
BALANCES	35.86	8.23	1.49	\$45.58
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$35.86	\$8.23	\$1.49	\$45.58

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	POLICE	TOTAL
REAL ESTATE										
AGR/RES GROSS	3,112.92	28,013.11	2,743.36	4,800.44	8,231.42	14,242.27	22,787.99	9,940.17	64,517.05	\$158,388.73
COM/IND GROSS	388.03	3,492.54	386.68	676.69	1,064.95	1,992.92	3,188.60	1,352.04	8,129.31	\$20,671.76
SUB-TOTAL	3,500.95	31,505.65	3,130.04	5,477.13	9,296.37	16,235.19	25,976.59	11,292.21	72,646.36	\$179,060.49
LESS REIMBURSEMENTS										
HOMESTEAD	264.67	2,382.11	233.41	408.45	700.08	1,211.80	1,938.85	845.62	5,486.57	\$13,471.56
Non Business Credit	338.11	3,042.67	297.97	521.42	894.06	1,546.94	2,475.14	1,079.66	7,007.57	\$17,203.54
Owner Occupied Credit	53.37	480.19	47.04	82.29	141.10	244.18	390.70	170.41	1,105.95	\$2,715.23
TOTAL REIMBURSEMENTS	656.15	5,904.97	578.42	1,012.16	1,735.24	3,002.92	4,804.69	2,095.69	13,600.09	\$33,390.33
NET CURRENT REAL PROPERTY	2,844.80	25,600.68	2,551.62	4,464.97	7,561.13	13,232.27	21,171.90	9,196.52	59,046.27	\$145,670.16
DELINQ. REAL PROPERTY	149.95	1,349.49	142.07	248.62	405.13	734.36	1,174.96	503.90	3,127.02	\$7,835.50
PER. PROP. UTIL	311.31	2,802.07	889.55	1,556.72	2,223.87	2,779.85	4,447.72	1,667.91	6,671.59	\$23,350.59
TOTAL DISTRIBUTIONS	3,306.06	29,752.24	3,583.24	6,270.31	10,190.13	16,746.48	26,794.58	11,368.33	68,844.88	\$176,856.25
SUB-TOT+DELINQ+PER PROP	3,962.21	35,657.21	4,161.66	7,282.47	11,925.37	19,749.40	31,599.27	13,464.02	82,444.97	\$210,246.58
DEDUCTIONS										
AUD. AND TREA. FEES	50.50	455.19	53.33	93.35	152.75	252.55	404.11	172.08	1,052.59	\$2,686.45
DTAC	15.00	134.95	14.21	24.86	40.51	73.44	117.49	50.39	312.70	\$783.55
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	4,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,275.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,340.50	590.14	67.54	118.21	193.26	325.99	521.60	222.47	1,365.29	\$7,745.00
BALANCES	(1,034.44)	29,162.10	3,515.70	6,152.10	9,996.87	16,420.49	26,272.98	11,145.86	67,479.59	\$169,111.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$1,034.44)	\$29,162.10	\$3,515.70	\$6,152.10	\$9,996.87	\$16,420.49	\$26,272.98	\$11,145.86	\$67,479.59	\$169,111.25

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	6,545.03	44,879.19	13,468.63	28,088.87	0.00	\$92,981.72
COM/IND GROSS	539.23	3,697.60	1,385.33	2,562.30	0.00	\$8,184.46
SUB-TOTAL	7,084.26	48,576.79	14,853.96	30,651.17	0.00	\$101,166.18
LESS REIMBURSEMENTS						
HOMESTEAD	309.12	2,119.69	638.57	1,328.88	0.00	\$4,396.26
Non Business Credit	685.96	4,703.59	1,411.58	2,943.87	0.00	\$9,745.00
Owner Occupied Credit	104.35	715.55	214.99	448.07	0.00	\$1,482.96
TOTAL REIMBURSEMENTS	1,099.43	7,538.83	2,265.14	4,720.82	0.00	\$15,624.22
NET CURRENT REAL PROPERTY	5,984.83	41,037.96	12,588.82	25,930.35	0.00	\$85,541.96
DELINQ. REAL PROPERTY	59.93	411.01	139.72	271.98	0.00	\$882.64
PER. PROP. UTIL	352.64	2,418.10	1,259.43	1,889.14	0.00	\$5,919.31
TOTAL DISTRIBUTIONS	6,397.40	43,867.07	13,987.97	28,091.47	0.00	\$92,343.91
SUB-TOT+DELINQ+PER PROP	7,496.83	51,405.90	16,253.11	32,812.29	0.00	\$107,968.13
DEDUCTIONS						
AUD. AND TREA. FEES	95.62	655.67	207.64	418.77	0.00	\$1,377.70
DTAC	6.00	41.10	13.97	27.19	0.00	\$88.26
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	7,973.00	0.00	0.00	0.00	0.00	\$7,973.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,074.62	696.77	221.61	445.96	0.00	\$9,438.96
BALANCES	(1,677.22)	43,170.30	13,766.36	27,645.51	0.00	\$82,904.95
LESS ADVANCES RC SEC 321.34	0.00	25,000.00	8,000.00	17,000.00	0.00	\$50,000.00
NET DISTRIBUTIONS	(\$1,677.22)	\$18,170.30	\$5,766.36	\$10,645.51	\$0.00	\$32,904.95

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	02 ROAD IMPROVEMENT	TOTAL
REAL ESTATE			
AGR/RES GROSS	4,104.90	14,099.48	\$18,204.38
COM/IND GROSS	1,430.78	5,224.78	\$6,655.56
SUB-TOTAL	5,535.68	19,324.26	\$24,859.94
LESS REIMBURSEMENTS			
HOMESTEAD	255.54	877.73	\$1,133.27
Non Business Credit	423.21	1,453.67	\$1,876.88
Owner Occupied Credit	84.80	291.24	\$376.04
TOTAL REIMBURSEMENTS	763.55	2,622.64	\$3,386.19
NET CURRENT REAL PROPERTY	4,772.13	16,701.62	\$21,473.75
DELINQ. REAL PROPERTY	10.12	34.91	\$45.03
PER. PROP. UTIL	12.99	51.94	\$64.93
TOTAL DISTRIBUTIONS	4,795.24	16,788.47	\$21,583.71
SUB-TOT+DELINQ+PER PROP	5,558.79	19,411.11	\$24,969.90
DEDUCTIONS			
AUD. AND TREA. FEES	70.88	247.76	\$318.64
DTAC	1.01	3.50	\$4.51
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	71.89	251.26	\$323.15
BALANCES	4,723.35	16,537.21	\$21,260.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,723.35	\$16,537.21	\$21,260.56

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	7,454.93	51,120.63	29,287.78	135,361.90	47,735.67	1,961.67	\$272,922.58
COM/IND GROSS	636.09	4,361.96	2,498.97	12,949.38	4,543.62	0.00	\$24,990.02
SUB-TOTAL	8,091.02	55,482.59	31,786.75	148,311.28	52,279.29	1,961.67	\$297,912.60
LESS REIMBURSEMENTS							
HOMESTEAD	302.89	2,077.03	1,189.97	5,502.35	1,940.35	0.00	\$11,012.59
Non Business Credit	803.36	5,508.86	3,156.11	14,586.85	5,144.09	0.00	\$29,199.27
Owner Occupied Credit	106.55	730.61	418.58	1,934.76	682.30	0.00	\$3,872.80
TOTAL REIMBURSEMENTS	1,212.80	8,316.50	4,764.66	22,023.96	7,766.74	0.00	\$44,084.66
NET CURRENT REAL PROPERTY	6,878.22	47,166.09	27,022.09	126,287.32	44,512.55	1,961.67	\$253,827.94
DELINQ. REAL PROPERTY	70.55	483.77	277.16	1,285.38	453.22	0.00	\$2,570.08
PER. PROP. UTIL	420.47	2,883.17	1,651.82	8,559.42	3,003.30	0.00	\$16,518.18
TOTAL DISTRIBUTIONS	7,369.24	50,533.03	28,951.07	136,132.12	47,969.07	1,961.67	\$272,916.20
SUB-TOT+DELINQ+PER PROP	8,582.04	58,849.53	33,715.73	158,156.08	55,735.81	1,961.67	\$317,000.86
DEDUCTIONS							
AUD. AND TREA. FEES	109.28	749.48	429.41	2,014.65	709.98	0.00	\$4,012.80
DTAC	7.06	48.37	27.72	128.54	45.32	9.75	\$266.76
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	9,486.00	0.00	0.00	0.00	0.00	0.00	\$9,486.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	9,602.34	797.85	457.13	2,143.19	755.30	9.75	\$13,765.56
BALANCES	(2,233.10)	49,735.18	28,493.94	133,988.93	47,213.77	1,951.92	\$259,150.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$2,233.10)	\$49,735.18	\$28,493.94	\$133,988.93	\$47,213.77	\$1,951.92	\$259,150.64

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

42100080 - GREEN TWP EXC WASHINGTONVILLE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
REAL ESTATE				
AGR/RES GROSS	9,638.64	48,879.76	123,706.54	\$182,224.94
COM/IND GROSS	478.77	2,427.86	6,668.02	\$9,574.65
SUB-TOTAL	10,117.41	51,307.62	130,374.56	\$191,799.59
LESS REIMBURSEMENTS				
HOMESTEAD	365.42	1,853.22	4,690.18	\$6,908.82
Non Business Credit	1,011.14	5,127.74	12,977.44	\$19,116.32
Owner Occupied Credit	154.69	784.48	1,985.40	\$2,924.57
TOTAL REIMBURSEMENTS	1,531.25	7,765.44	19,653.02	\$28,949.71
NET CURRENT REAL PROPERTY	8,586.16	43,542.18	110,721.54	\$162,849.88
DELINQ. REAL PROPERTY	465.40	2,360.14	6,074.59	\$8,900.13
PER. PROP. UTIL	527.16	2,673.48	7,342.67	\$10,543.31
TOTAL DISTRIBUTIONS	9,578.72	48,575.80	124,138.80	\$182,293.32
SUB-TOT+DELINQ+PER PROP	11,109.97	56,341.24	143,791.82	\$211,243.03
DEDUCTIONS				
AUD. AND TREA. FEES	141.35	716.74	1,829.30	\$2,687.39
DTAC	46.54	236.02	607.46	\$890.02
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	11,230.00	0.00	0.00	\$11,230.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	11,417.89	952.76	2,436.76	\$14,807.41
BALANCES	(1,839.17)	47,623.04	121,702.04	\$167,485.91
LESS ADVANCES RC SEC 321.34	0.00	31,000.00	80,000.00	\$111,000.00
NET DISTRIBUTIONS	(\$1,839.17)	\$16,623.04	\$41,702.04	\$56,485.91

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	86 CURRENT EXPENSE	00 FIRE	05 CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	39,244.96	22,691.80	39,709.72	18,531.51	100.31	\$120,278.30
COM/IND GROSS	2,293.19	2,074.47	2,940.78	1,372.34	0.00	\$8,680.78
SUB-TOTAL	41,538.15	24,766.27	42,650.50	19,903.85	100.31	\$128,959.08
LESS REIMBURSEMENTS						
HOMESTEAD	1,562.95	905.20	1,582.69	738.60	0.00	\$4,789.44
Non Business Credit	4,126.56	2,386.01	4,175.43	1,948.54	0.00	\$12,636.54
Owner Occupied Credit	631.44	365.16	638.96	298.19	0.00	\$1,933.75
TOTAL REIMBURSEMENTS	6,320.95	3,656.37	6,397.08	2,985.33	0.00	\$19,359.73
NET CURRENT REAL PROPERTY	35,217.20	21,109.90	36,253.42	16,918.52	100.31	\$109,599.35
DELINQ. REAL PROPERTY	1,842.68	1,186.32	1,964.67	916.85	0.00	\$5,910.52
PER. PROP. UTIL	2,156.79	2,941.07	2,941.07	1,372.50	0.00	\$9,411.43
TOTAL DISTRIBUTIONS	39,216.67	25,237.29	41,159.16	19,207.87	100.31	\$124,921.30
SUB-TOT+DELINQ+PER PROP	45,537.62	28,893.66	47,556.24	22,193.20	100.31	\$144,281.03
DEDUCTIONS						
AUD. AND TREA. FEES	579.93	368.54	605.94	282.81	0.00	\$1,837.22
DTAC	184.25	118.64	196.47	91.69	3.53	\$594.58
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	764.18	487.18	802.41	374.50	3.53	\$2,431.80
BALANCES	38,452.49	24,750.11	40,356.75	18,833.37	96.78	\$122,489.50
LESS ADVANCES RC SEC 321.34	23,000.00	16,000.00	27,000.00	12,000.00	0.00	\$78,000.00
NET DISTRIBUTIONS	\$15,452.49	\$8,750.11	\$13,356.75	\$6,833.37	\$96.78	\$44,489.50

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	55,604.97	10,380.15	15,570.22	100,874.96	67,249.30	72,463.99	1,556.23	\$323,699.82
COM/IND GROSS	2,897.21	540.85	811.22	5,362.21	3,574.77	3,862.92	0.00	\$17,049.18
SUB-TOTAL	58,502.18	10,921.00	16,381.44	106,237.17	70,824.07	76,326.91	1,556.23	\$340,749.00
LESS REIMBURSEMENTS								
HOMESTEAD	1,829.92	341.59	512.37	3,320.62	2,213.75	2,385.52	0.00	\$10,603.77
Non Business Credit	5,953.08	1,111.30	1,666.95	10,799.71	7,199.73	7,758.02	0.00	\$34,488.79
Owner Occupied Credit	788.18	147.14	220.70	1,430.05	953.35	1,027.30	0.00	\$4,566.72
TOTAL REIMBURSEMENTS	8,571.18	1,600.03	2,400.02	15,550.38	10,366.83	11,170.84	0.00	\$49,659.28
NET CURRENT REAL PROPERTY	49,931.00	9,320.97	13,981.42	90,686.79	60,457.24	65,156.07	1,556.23	\$291,089.72
DELINQ. REAL PROPERTY	536.35	100.12	150.18	981.24	654.15	705.73	0.00	\$3,127.77
PER. PROP. UTIL	1,758.19	328.20	492.29	3,516.38	2,344.25	2,344.25	0.00	\$10,783.56
TOTAL DISTRIBUTIONS	52,225.54	9,749.29	14,623.89	95,184.41	63,455.64	68,206.05	1,556.23	\$305,001.05
SUB-TOT+DELINQ+PER PROP	60,796.72	11,349.32	17,023.91	110,734.79	73,822.47	79,376.89	1,556.23	\$354,660.33
DEDUCTIONS								
AUD. AND TREA. FEES	781.13	145.80	218.72	1,422.98	948.64	1,020.06	(147.04)	\$4,390.29
DTAC	53.64	10.01	15.02	98.12	65.41	70.58	0.00	\$312.78
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	12,503.00	0.00	0.00	0.00	0.00	0.00	\$12,503.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	44.70	8.35	12.52	89.41	59.61	59.61		\$274.20
TOTAL DEDUCTIONS	879.47	12,667.16	246.26	1,610.51	1,073.66	1,150.25	(147.04)	\$17,480.27
BALANCES	51,346.07	(2,917.87)	14,377.63	93,573.90	62,381.98	67,055.80	1,703.27	\$287,520.78
LESS ADVANCES RC SEC 321.34	27,000.00	0.00	8,000.00	58,000.00	38,000.00	41,000.00	0.00	\$172,000.00
NET DISTRIBUTIONS	\$24,346.07	(\$2,917.87)	\$6,377.63	\$35,573.90	\$24,381.98	\$26,055.80	\$1,703.27	\$115,520.78

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

44154 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	11.59	\$11.59
COM/IND GROSS	257.74	\$257.74
SUB-TOTAL	269.33	\$269.33
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.73	\$0.73
Owner Occupied Credit	0.06	\$0.06
TOTAL REIMBURSEMENTS	0.79	\$0.79
NET CURRENT REAL PROPERTY	268.54	\$268.54
DELINQ. REAL PROPERTY	495.07	\$495.07
PER. PROP. UTIL	0.00	\$0.00
TOTAL DISTRIBUTIONS	763.61	\$763.61
SUB-TOT+DELINQ+PER PROP	764.40	\$764.40
DEDUCTIONS		
AUD. AND TREA. FEES	9.72	\$9.72
DTAC	49.51	\$49.51
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	59.23	\$59.23
BALANCES	704.38	\$704.38
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$704.38	\$704.38

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	138,413.71	42,032.92	\$180,446.63
COM/IND GROSS	8,910.34	0.00	\$8,910.34
SUB-TOTAL	147,324.05	42,032.92	\$189,356.97
LESS REIMBURSEMENTS			
HOMESTEAD	6,475.94	0.00	\$6,475.94
Non Business Credit	14,367.45	0.00	\$14,367.45
Owner Occupied Credit	3,084.28	0.00	\$3,084.28
TOTAL REIMBURSEMENTS	23,927.67	0.00	\$23,927.67
NET CURRENT REAL PROPERTY	123,396.38	42,032.92	\$165,429.30
DELINQ. REAL PROPERTY	944.03	0.00	\$944.03
PER. PROP. UTIL	5,506.28	0.00	\$5,506.28
TOTAL DISTRIBUTIONS	129,846.69	42,032.92	\$171,879.61
SUB-TOT+DELINQ+PER PROP	153,774.36	42,032.92	\$195,807.28
DEDUCTIONS			
AUD. AND TREA. FEES	1,957.44	0.00	\$1,957.44
DTAC	94.41	317.31	\$411.72
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	8.04		\$8.04
TOTAL DEDUCTIONS	2,059.89	317.31	\$2,377.20
BALANCES	127,786.80	41,715.61	\$169,502.41
LESS ADVANCES RC SEC 321.34	81,000.00	0.00	\$81,000.00
NET DISTRIBUTIONS	\$46,786.80	\$41,715.61	\$88,502.41

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	77 ROAD AND BRIDGE	78 CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
REAL ESTATE							
AGR/RES GROSS	36,754.07	107,645.65	80,258.01	80,547.92	50,264.49	186,273.01	\$541,743.15
COM/IND GROSS	1,665.45	4,877.17	5,405.19	5,425.05	2,838.79	8,474.37	\$28,686.02
SUB-TOTAL	38,419.52	112,522.82	85,663.20	85,972.97	53,103.28	194,747.38	\$570,429.17
LESS REIMBURSEMENTS							
HOMESTEAD	1,668.32	4,885.77	3,643.86	3,657.18	2,281.68	8,454.31	\$24,591.12
Non Business Credit	3,802.74	11,137.50	8,303.83	8,333.84	5,200.58	19,272.64	\$56,051.13
Owner Occupied Credit	811.99	2,378.17	1,773.39	1,779.79	1,110.57	4,115.26	\$11,969.17
TOTAL REIMBURSEMENTS	6,283.05	18,401.44	13,721.08	13,770.81	8,592.83	31,842.21	\$92,611.42
NET CURRENT REAL PROPERTY	32,136.47	94,121.38	71,942.12	72,202.16	44,510.45	162,905.17	\$477,817.75
DELINQ. REAL PROPERTY	269.80	790.21	611.56	613.77	376.09	1,367.84	\$4,029.27
PER. PROP. UTIL	1,533.80	4,492.12	10,956.39	10,956.39	5,478.19	10,956.39	\$44,373.28
TOTAL DISTRIBUTIONS	33,940.07	99,403.71	83,510.07	83,772.32	50,364.73	175,229.40	\$526,220.30
SUB-TOT+DELINQ+PER PROP	40,223.12	117,805.15	97,231.15	97,543.13	58,957.56	207,071.61	\$618,831.72
DEDUCTIONS							
AUD. AND TREA. FEES	512.16	1,499.79	1,238.98	1,243.01	751.02	2,636.55	\$7,881.51
DTAC	26.98	79.03	61.15	61.38	37.61	136.78	\$402.93
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	41,814.00	0.00	0.00	0.00	0.00	0.00	\$41,814.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	2.50	7.33	17.87	17.87	8.94	17.87	\$72.38
TOTAL DEDUCTIONS	42,355.64	1,586.15	1,318.00	1,322.26	797.57	2,791.20	\$50,170.82
BALANCES	(8,415.57)	97,817.56	82,192.07	82,450.06	49,567.16	172,438.20	\$476,049.48
LESS ADVANCES RC SEC 321.34	2,000.00	71,000.00	61,000.00	61,000.00	36,000.00	127,000.00	\$358,000.00
NET DISTRIBUTIONS	(\$10,415.57)	\$26,817.56	\$21,192.07	\$21,450.06	\$13,567.16	\$45,438.20	\$118,049.48

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
REAL ESTATE			
AGR/RES GROSS	5,553.10	18,246.03	\$23,799.13
COM/IND GROSS	880.26	2,892.45	\$3,772.71
SUB-TOTAL	6,433.36	21,138.48	\$27,571.84
LESS REIMBURSEMENTS			
HOMESTEAD	328.40	1,079.08	\$1,407.48
Non Business Credit	627.40	2,061.44	\$2,688.84
Owner Occupied Credit	76.58	251.64	\$328.22
TOTAL REIMBURSEMENTS	1,032.38	3,392.16	\$4,424.54
NET CURRENT REAL PROPERTY	5,400.98	17,746.32	\$23,147.30
DELINQ. REAL PROPERTY	20.09	65.98	\$86.07
PER. PROP. UTIL	1,097.10	3,604.76	\$4,701.86
TOTAL DISTRIBUTIONS	6,518.17	21,417.06	\$27,935.23
SUB-TOT+DELINQ+PER PROP	7,550.55	24,809.22	\$32,359.77
DEDUCTIONS			
AUD. AND TREA. FEES	97.60	320.79	\$418.39
DTAC	1.98	6.47	\$8.45
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	8,673.00	0.00	\$8,673.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	9.84	32.34	\$42.18
TOTAL DEDUCTIONS	8,782.42	359.60	\$9,142.02
BALANCES	(2,264.25)	21,057.46	\$18,793.21
LESS ADVANCES RC SEC 321.34	0.00	13,000.00	\$13,000.00
NET DISTRIBUTIONS	(\$2,264.25)	\$8,057.46	\$5,793.21

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
REAL ESTATE							
AGR/RES GROSS	5,426.17	16,436.65	4,481.95	17,032.19	9,951.50	41,209.37	\$94,537.83
COM/IND GROSS	1,704.16	4,419.04	1,249.66	4,748.73	2,604.14	10,156.82	\$24,882.55
SUB-TOTAL	7,130.33	20,855.69	5,731.61	21,780.92	12,555.64	51,366.19	\$119,420.38
LESS REIMBURSEMENTS							
HOMESTEAD	325.49	984.34	268.53	1,020.38	595.80	2,465.87	\$5,660.41
Non Business Credit	613.21	1,857.51	506.50	1,924.83	1,124.63	4,657.11	\$10,683.79
Owner Occupied Credit	75.04	227.10	61.95	235.36	137.47	569.15	\$1,306.07
TOTAL REIMBURSEMENTS	1,013.74	3,068.95	836.98	3,180.57	1,857.90	7,692.13	\$17,650.27
NET CURRENT REAL PROPERTY	6,116.59	17,786.74	4,894.63	18,600.35	10,697.74	43,674.06	\$101,770.11
DELINQ. REAL PROPERTY	(67.91)	(127.15)	(39.38)	(149.68)	(69.44)	(221.28)	(\$674.84)
PER. PROP. UTIL	3,924.17	9,810.39	1,962.07	7,455.91	3,924.18	15,304.23	\$42,380.95
TOTAL DISTRIBUTIONS	9,972.85	27,469.98	6,817.32	25,906.58	14,552.48	58,757.01	\$143,476.22
SUB-TOT+DELINQ+PER PROP	10,986.59	30,538.93	7,654.30	29,087.15	16,410.38	66,449.14	\$161,126.49
DEDUCTIONS							
AUD. AND TREA. FEES	143.47	397.91	99.71	378.91	213.66	864.35	\$2,098.01
DTAC	(6.87)	(12.89)	(3.99)	(15.16)	(7.05)	(22.55)	(\$68.51)
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	35.14	87.88	17.58	66.78	35.15	137.08	\$379.61
TOTAL DEDUCTIONS	171.74	472.90	113.30	430.53	241.76	978.88	\$2,409.11
BALANCES	9,801.11	26,997.08	6,704.02	25,476.05	14,310.72	57,778.13	\$141,067.11
LESS ADVANCES RC SEC 321.34	6,000.00	18,000.00	4,000.00	16,000.00	9,000.00	38,000.00	\$91,000.00
NET DISTRIBUTIONS	\$3,801.11	\$8,997.08	\$2,704.02	\$9,476.05	\$5,310.72	\$19,778.13	\$50,067.11

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	18,201.34	0.00	\$18,201.34
COM/IND GROSS	3,117.63	0.00	\$3,117.63
SUB-TOTAL	21,318.97	0.00	\$21,318.97
LESS REIMBURSEMENTS			
HOMESTEAD	1,143.30	0.00	\$1,143.30
Non Business Credit	2,046.99	0.00	\$2,046.99
Owner Occupied Credit	258.80	0.00	\$258.80
TOTAL REIMBURSEMENTS	3,449.09	0.00	\$3,449.09
NET CURRENT REAL PROPERTY	17,869.88	0.00	\$17,869.88
DELINQ. REAL PROPERTY	185.80	0.00	\$185.80
PER. PROP. UTIL	3,281.03	0.00	\$3,281.03
TOTAL DISTRIBUTIONS	21,336.71	0.00	\$21,336.71
SUB-TOT+DELINQ+PER PROP	24,785.80	0.00	\$24,785.80
DEDUCTIONS			
AUD. AND TREA. FEES	319.85	0.00	\$319.85
DTAC	18.46	0.00	\$18.46
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	28.12		\$28.12
TOTAL DEDUCTIONS	366.43	0.00	\$366.43
BALANCES	20,970.28	0.00	\$20,970.28
LESS ADVANCES RC SEC 321.34	11,000.00	0.00	\$11,000.00
NET DISTRIBUTIONS	\$9,970.28	\$0.00	\$9,970.28

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	82 CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
REAL ESTATE											
AGR/RES GROSS	15,653.16	81,057.90	65,404.74	10,500.99	9,188.03	48,867.96	12,251.61	70,482.09	64,908.95	43,272.61	\$421,588.04
COM/IND GROSS	2,980.88	15,436.03	12,455.68	2,454.62	2,147.33	10,728.07	2,753.89	14,074.61	13,323.50	8,882.69	\$85,237.30
SUB-TOTAL	18,634.04	96,493.93	77,860.42	12,955.61	11,335.36	59,596.03	15,005.50	84,556.70	78,232.45	52,155.30	\$506,825.34
LESS REIMBURSEMENTS											
HOMESTEAD	693.66	3,591.85	2,898.27	465.52	407.35	2,166.02	543.04	3,123.47	2,876.74	1,917.82	\$18,683.74
Non Business Credit	1,675.71	8,677.43	7,001.73	1,124.66	984.03	5,233.00	1,312.05	7,545.99	6,949.73	4,633.15	\$45,137.48
Owner Occupied Credit	276.11	1,429.83	1,153.72	185.33	162.16	862.33	216.19	1,243.41	1,145.17	763.45	\$7,437.70
TOTAL REIMBURSEMENTS	2,645.48	13,699.11	11,053.72	1,775.51	1,553.54	8,261.35	2,071.28	11,912.87	10,971.64	7,314.42	\$71,258.92
NET CURRENT REAL PROPERTY	15,988.56	82,794.82	66,806.70	11,180.10	9,781.82	51,334.68	12,934.22	72,643.83	67,260.81	44,840.88	\$435,566.42
DELINQ. REAL PROPERTY	204.73	1,060.15	855.44	148.88	130.26	675.23	170.91	938.39	873.37	582.26	\$5,639.62
PER. PROP. UTIL	2,989.04	15,478.44	12,489.56	8,539.94	7,472.36	21,349.68	5,337.38	21,349.68	16,012.30	10,674.77	\$121,693.15
TOTAL DISTRIBUTIONS	19,182.33	99,333.41	80,151.70	19,868.92	17,384.44	73,359.59	18,442.51	94,931.90	84,146.48	56,097.91	\$562,899.19
SUB-TOT+DELINQ+PER PROP	21,827.81	113,032.52	91,205.42	21,644.43	18,937.98	81,620.94	20,513.79	106,844.77	95,118.12	63,412.33	\$634,158.11
DEDUCTIONS											
AUD. AND TREA. FEES	277.90	1,438.71	1,160.87	276.27	241.72	1,040.26	261.43	1,360.82	1,211.11	807.38	\$8,076.47
DTAC	20.47	106.01	85.54	14.89	13.03	67.52	17.09	93.84	87.34	58.23	\$563.96
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	23,214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$23,214.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	23,512.37	1,544.72	1,246.41	291.16	254.75	1,107.78	278.52	1,454.66	1,298.45	865.61	\$31,854.43
BALANCES	(4,330.04)	97,788.69	78,905.29	19,577.76	17,129.69	72,251.81	18,163.99	93,477.24	82,848.03	55,232.30	\$531,044.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$4,330.04)	\$97,788.69	\$78,905.29	\$19,577.76	\$17,129.69	\$72,251.81	\$18,163.99	\$93,477.24	\$82,848.03	\$55,232.30	\$531,044.76

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	43,272.61	104,680.31	2,732.22	\$150,685.14
COM/IND GROSS	8,882.69	19,369.85	0.00	\$28,252.54
SUB-TOTAL	52,155.30	124,050.16	2,732.22	\$178,937.68
LESS REIMBURSEMENTS				
HOMESTEAD	1,917.82	4,638.51	0.00	\$6,556.33
Non Business Credit	4,633.15	11,205.64	0.00	\$15,838.79
Owner Occupied Credit	763.45	1,846.41	0.00	\$2,609.86
TOTAL REIMBURSEMENTS	7,314.42	17,690.56	0.00	\$25,004.98
NET CURRENT REAL PROPERTY	44,840.88	106,359.60	2,732.22	\$153,932.70
DELINQ. REAL PROPERTY	582.26	1,354.77	0.00	\$1,937.03
PER. PROP. UTIL	10,674.77	21,349.68	0.00	\$32,024.45
TOTAL DISTRIBUTIONS	56,097.91	129,064.05	2,732.22	\$187,894.18
SUB-TOT+DELINQ+PER PROP	63,412.33	146,754.61	2,732.22	\$212,899.16
DEDUCTIONS				
AUD. AND TREA. FEES	807.38	1,868.10	0.00	\$2,675.48
DTAC	58.23	135.48	7.26	\$200.97
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	865.61	2,003.58	7.26	\$2,876.45
BALANCES	55,232.30	127,060.47	2,724.96	\$185,017.73
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$55,232.30	\$127,060.47	\$2,724.96	\$185,017.73

COMMENTS

FROM PREV. PAGE: \$531,044.76

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

TOTAL: \$716,062.49

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	5,342.09	36,629.34	54,090.20	36,060.13	31,572.91	455.75	\$164,150.42
COM/IND GROSS	4,415.94	30,283.15	46,392.62	30,928.41	27,062.14	0.00	\$139,082.26
SUB-TOTAL	9,758.03	66,912.49	100,482.82	66,988.54	58,635.05	455.75	\$303,232.68
LESS REIMBURSEMENTS							
HOMESTEAD	252.55	1,731.85	2,557.40	1,704.93	1,492.74	0.00	\$7,739.47
Non Business Credit	574.00	3,935.76	5,811.90	3,874.60	3,392.45	0.00	\$17,588.71
Owner Occupied Credit	86.22	591.16	872.97	581.98	509.56	0.00	\$2,641.89
TOTAL REIMBURSEMENTS	912.77	6,258.77	9,242.27	6,161.51	5,394.75	0.00	\$27,970.07
NET CURRENT REAL PROPERTY	8,845.26	60,653.72	91,240.55	60,827.03	53,240.30	455.75	\$275,262.61
DELINQ. REAL PROPERTY	119.77	821.25	1,235.71	823.81	721.05	0.00	\$3,721.59
PER. PROP. UTIL	668.64	4,585.08	7,164.19	4,776.13	4,179.11	0.00	\$21,373.15
TOTAL DISTRIBUTIONS	9,633.67	66,060.05	99,640.45	66,426.97	58,140.46	455.75	\$300,357.35
SUB-TOT+DELINQ+PER PROP	10,546.44	72,318.82	108,882.72	72,588.48	63,535.21	455.75	\$328,327.42
DEDUCTIONS							
AUD. AND TREA. FEES	135.21	927.18	1,396.35	930.89	814.79	0.00	\$4,204.42
DTAC	11.99	82.12	123.57	82.38	72.10	1.08	\$373.24
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	11,891.00	0.00	0.00	0.00	0.00	0.00	\$11,891.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	3.11	21.32	33.32	22.21	19.44		\$99.40
TOTAL DEDUCTIONS	12,041.31	1,030.62	1,553.24	1,035.48	906.33	1.08	\$16,568.06
BALANCES	(2,407.64)	65,029.43	98,087.21	65,391.49	57,234.13	454.67	\$283,789.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$2,407.64)	\$65,029.43	\$98,087.21	\$65,391.49	\$57,234.13	\$454.67	\$283,789.29

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

SOURCE OF RECEIPTS	PHANTOM TOWNSHIP	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	0.00	\$0.00
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ+PER PROP	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	19.52	175.71	19.52	200.00	\$414.75
COM/IND GROSS	21.21	190.92	21.21	0.00	\$233.34
SUB-TOTAL	40.73	366.63	40.73	200.00	\$648.09
LESS REIMBURSEMENTS					
HOMESTEAD	4.23	38.00	4.22	0.00	\$46.45
Non Business Credit	2.39	21.51	2.39	0.00	\$26.29
Owner Occupied Credit	0.27	2.42	0.27	0.00	\$2.96
TOTAL REIMBURSEMENTS	6.89	61.93	6.88	0.00	\$75.70
NET CURRENT REAL PROPERTY	33.84	304.70	33.85	200.00	\$572.39
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	1.81	16.24	1.80	0.00	\$19.85
TOTAL DISTRIBUTIONS	35.65	320.94	35.65	200.00	\$592.24
SUB-TOT+DELINQ+PER PROP	42.54	382.87	42.53	200.00	\$667.94
DEDUCTIONS					
AUD. AND TREA. FEES	0.60	5.19	0.57	0.00	\$6.36
DTAC	0.00	0.00	0.00	20.00	\$20.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.60	5.19	0.57	20.00	\$26.36
BALANCES	35.05	315.75	35.08	180.00	\$565.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$35.05	\$315.75	\$35.08	\$180.00	\$565.88

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	2011 PARKS & RECREATION	2011 CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	799.03	6,334.91	5,026.72	16,986.73	16,986.73	4,246.64	14,155.58	6,394.97	\$70,931.31
COM/IND GROSS	191.06	1,514.73	1,229.57	4,093.90	4,093.90	1,023.48	3,411.58	0.00	\$15,558.22
SUB-TOTAL	990.09	7,849.64	6,256.29	21,080.63	21,080.63	5,270.12	17,567.16	6,394.97	\$86,489.53
LESS REIMBURSEMENTS									
HOMESTEAD	67.82	537.64	426.61	1,441.65	1,441.65	360.41	1,201.38	0.00	\$5,477.16
Non Business Credit	86.82	688.30	546.16	1,845.63	1,845.63	461.40	1,538.03	0.00	\$7,011.97
Owner Occupied Credit	13.74	108.94	86.45	292.12	292.12	73.03	243.43	0.00	\$1,109.83
TOTAL REIMBURSEMENTS	168.38	1,334.88	1,059.22	3,579.40	3,579.40	894.84	2,982.84	0.00	\$13,598.96
NET CURRENT REAL PROPERTY	821.71	6,514.76	5,197.07	17,501.23	17,501.23	4,375.28	14,584.32	6,394.97	\$72,890.57
DELINQ. REAL PROPERTY	44.95	356.31	287.38	960.84	960.84	240.21	800.70	0.00	\$3,651.23
PER. PROP. UTIL	49.59	393.17	442.76	1,062.63	1,062.63	265.66	885.53	0.00	\$4,161.97
TOTAL DISTRIBUTIONS	916.25	7,264.24	5,927.21	19,524.70	19,524.70	4,881.15	16,270.55	6,394.97	\$80,703.77
SUB-TOT+DELINQ+PER PROP	1,084.63	8,599.12	6,986.43	23,104.10	23,104.10	5,775.99	19,253.39	6,394.97	\$94,302.73
DEDUCTIONS									
AUD. AND TREA. FEES	13.78	109.52	89.05	294.24	294.23	73.57	245.19	0.00	\$1,119.58
DTAC	4.49	35.63	28.74	96.08	96.08	24.03	80.07	79.72	\$444.84
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	1,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,160.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,178.27	145.15	117.79	390.32	390.31	97.60	325.26	79.72	\$2,724.42
BALANCES	(262.02)	7,119.09	5,809.42	19,134.38	19,134.39	4,783.55	15,945.29	6,315.25	\$77,979.35
LESS ADVANCES RC SEC 321.34	0.00	5,000.00	4,000.00	14,000.00	14,000.00	3,000.00	12,000.00	0.00	\$52,000.00
NET DISTRIBUTIONS	(\$262.02)	\$2,119.09	\$1,809.42	\$5,134.38	\$5,134.39	\$1,783.55	\$3,945.29	\$6,315.25	\$25,979.35

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	03 POLICE & FIRE	CURRENT EXPENSE	ROAD & BRIDGE	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	7,470.54	57,766.59	7,470.55	6,972.39	74,696.85	87,147.17	74,696.85	7,827.86	\$324,048.80
COM/IND GROSS	807.66	6,246.42	807.64	753.87	8,077.15	9,423.41	8,077.15	0.00	\$34,193.30
SUB-TOTAL	8,278.20	64,013.01	8,278.19	7,726.26	82,774.00	96,570.58	82,774.00	7,827.86	\$358,242.10
LESS REIMBURSEMENTS									
HOMESTEAD	1,127.90	8,722.11	1,127.85	1,052.65	11,278.57	13,158.37	11,278.57	0.00	\$47,746.02
Non Business Credit	832.98	6,441.15	832.98	777.45	8,328.93	9,717.17	8,328.93	0.00	\$35,259.59
Owner Occupied Credit	160.89	1,244.05	160.89	150.16	1,608.64	1,876.78	1,608.64	0.00	\$6,810.05
TOTAL REIMBURSEMENTS	2,121.77	16,407.31	2,121.72	1,980.26	21,216.14	24,752.32	21,216.14	0.00	\$89,815.66
NET CURRENT REAL PROPERTY	6,156.43	47,605.70	6,156.47	5,746.00	61,557.86	71,818.26	61,557.86	7,827.86	\$268,426.44
DELINQ. REAL PROPERTY	212.72	1,644.88	212.72	198.53	2,126.96	2,481.48	2,126.96	0.00	\$9,004.25
PER. PROP. UTIL	432.51	3,344.55	432.48	403.65	4,324.84	5,045.67	4,324.84	0.00	\$18,308.54
TOTAL DISTRIBUTIONS	6,801.66	52,595.13	6,801.67	6,348.18	68,009.66	79,345.41	68,009.66	7,827.86	\$295,739.23
SUB-TOT+DELINQ+PER PROP	8,923.43	69,002.44	8,923.39	8,328.44	89,225.80	104,097.73	89,225.80	7,827.86	\$385,554.89
DEDUCTIONS									
AUD. AND TREA. FEES	114.40	884.23	114.34	106.69	1,143.40	1,333.98	1,143.40	0.00	\$4,840.44
DTAC	21.25	164.49	21.27	19.85	212.70	248.15	212.70	274.11	\$1,174.52
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	9,290.00	0.00	0.00	0.00	0.00	\$9,290.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	21.57	166.73	21.56	20.12	215.60	251.54	215.60		\$912.72
TOTAL DEDUCTIONS	157.22	1,215.45	157.17	9,436.66	1,571.70	1,833.67	1,571.70	274.11	\$16,217.68
BALANCES	6,644.44	51,379.68	6,644.50	(3,088.48)	66,437.96	77,511.74	66,437.96	7,553.75	\$279,521.55
LESS ADVANCES RC SEC 321.34	4,000.00	37,000.00	4,000.00	0.00	51,000.00	59,000.00	51,000.00	0.00	\$206,000.00
NET DISTRIBUTIONS	\$2,644.44	\$14,379.68	\$2,644.50	(\$3,088.48)	\$15,437.96	\$18,511.74	\$15,437.96	\$7,553.75	\$73,521.55

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	IN RED GATE DEBT	IN ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	56,799.81	186,624.91	17,825.68	\$261,250.40
COM/IND GROSS	7,949.43	26,120.22	0.00	\$34,069.65
SUB-TOTAL	64,749.24	212,745.13	17,825.68	\$295,320.05
LESS REIMBURSEMENTS				
HOMESTEAD	2,423.89	7,964.21	0.00	\$10,388.10
Non Business Credit	5,870.58	19,288.75	0.00	\$25,159.33
Owner Occupied Credit	1,289.37	4,236.45	0.00	\$5,525.82
TOTAL REIMBURSEMENTS	9,583.84	31,489.41	0.00	\$41,073.25
NET CURRENT REAL PROPERTY	55,165.40	181,255.72	17,825.68	\$254,246.80
DELINQ. REAL PROPERTY	416.61	1,368.86	0.00	\$1,785.47
PER. PROP. UTIL	1,359.28	4,466.21	0.00	\$5,825.49
TOTAL DISTRIBUTIONS	56,941.29	187,090.79	17,825.68	\$261,857.76
SUB-TOT+DELINQ+PER PROP	66,525.13	218,580.20	17,825.68	\$302,931.01
DEDUCTIONS				
AUD. AND TREA. FEES	847.44	2,784.45	(2,017.25)	\$1,614.64
DTAC	41.66	136.89	35.11	\$213.66
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	889.10	2,921.34	(1,982.14)	\$1,828.30
BALANCES	56,052.19	184,169.45	19,807.82	\$260,029.46
LESS ADVANCES RC SEC 321.34	39,000.00	131,000.00	0.00	\$170,000.00
NET DISTRIBUTIONS	\$17,052.19	\$53,169.45	\$19,807.82	\$90,029.46

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

51370010 - CANFIELD CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 58

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

SOURCE OF RECEIPTS	ROAD AND BRIDGE	RED GATE DEBT	TOTAL
REAL ESTATE			
AGR/RES GROSS	27.18	23.79	\$50.97
COM/IND GROSS	0.00	0.00	\$0.00
SUB-TOTAL	27.18	23.79	\$50.97
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
Non Business Credit	2.72	2.38	\$5.10
Owner Occupied Credit	0.60	0.52	\$1.12
TOTAL REIMBURSEMENTS	3.32	2.90	\$6.22
NET CURRENT REAL PROPERTY	23.86	20.89	\$44.75
DELINQ. REAL PROPERTY	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	23.86	20.89	\$44.75
SUB-TOT+DELINQ+PER PROP	27.18	23.79	\$50.97
DEDUCTIONS			
AUD. AND TREA. FEES	0.34	0.31	\$0.65
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.34	0.31	\$0.65
BALANCES	23.52	20.58	\$44.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$23.52	\$20.58	\$44.10

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND	08 AMBULANCE/E.M.S.	10 FIRE	TOTAL
REAL ESTATE						
AGR/RES GROSS	13,853.49	3,078.55	11,801.29	20,520.61	20,520.61	\$69,774.55
COM/IND GROSS	4,828.74	1,073.13	4,113.43	6,841.24	6,848.34	\$23,704.88
SUB-TOTAL	18,682.23	4,151.68	15,914.72	27,361.85	27,368.95	\$93,479.43
LESS REIMBURSEMENTS						
HOMESTEAD	862.41	191.65	734.66	1,277.47	1,277.47	\$4,343.66
Non Business Credit	1,428.31	317.40	1,216.73	2,115.70	2,115.70	\$7,193.84
Owner Occupied Credit	286.16	63.60	243.77	423.89	423.89	\$1,441.31
TOTAL REIMBURSEMENTS	2,576.88	572.65	2,195.16	3,817.06	3,817.06	\$12,978.81
NET CURRENT REAL PROPERTY	16,105.35	3,579.03	13,719.56	23,544.79	23,551.89	\$80,500.62
DELINQ. REAL PROPERTY	34.16	7.60	29.09	50.46	50.46	\$171.77
PER. PROP. UTIL	43.83	9.74	37.33	64.93	64.93	\$220.76
TOTAL DISTRIBUTIONS	16,183.34	3,596.37	13,785.98	23,660.18	23,667.28	\$80,893.15
SUB-TOT+DELINQ+PER PROP	18,760.22	4,169.02	15,981.14	27,477.24	27,484.34	\$93,871.96
DEDUCTIONS						
AUD. AND TREA. FEES	238.84	53.06	203.46	349.84	349.94	\$1,195.14
DTAC	3.43	0.76	2.91	5.04	5.04	\$17.18
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	242.27	53.82	206.37	354.88	354.98	\$1,212.32
BALANCES	15,941.07	3,542.55	13,579.61	23,305.30	23,312.30	\$79,680.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$15,941.07	\$3,542.55	\$13,579.61	\$23,305.30	\$23,312.30	\$79,680.83

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	TOTAL
REAL ESTATE					
AGR/RES GROSS	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	200.58	44.57	284.18	284.47	\$813.80
SUB-TOTAL	200.58	44.57	284.18	284.47	\$813.80
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	0.00	0.00	\$0.00
Owner Occupied Credit	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT REAL PROPERTY	200.58	44.57	284.18	284.47	\$813.80
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	200.58	44.57	284.18	284.47	\$813.80
SUB-TOT+DELINQ+PER PROP	200.58	44.57	284.18	284.47	\$813.80
DEDUCTIONS					
AUD. AND TREA. FEES	2.55	0.56	3.61	3.62	\$10.34
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.55	0.56	3.61	3.62	\$10.34
BALANCES	198.03	44.01	280.57	280.85	\$803.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$198.03	\$44.01	\$280.57	\$280.85	\$803.46

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN GENERAL FUND	01 FIRE & E.M.S.	01 ROAD IMPROVEMENT	04 FIRE APPARATUS	TOTAL
REAL ESTATE							
AGR/RES GROSS	2,135.96	8,391.30	6,255.34	9,035.40	18,070.80	9,035.40	\$52,924.20
COM/IND GROSS	148.93	585.11	436.18	755.16	1,510.33	755.16	\$4,190.87
SUB-TOTAL	2,284.89	8,976.41	6,691.52	9,790.56	19,581.13	9,790.56	\$57,115.07
LESS REIMBURSEMENTS							
HOMESTEAD	134.15	526.98	392.84	567.43	1,134.87	567.43	\$3,323.70
Non Business Credit	233.73	918.22	684.50	988.70	1,977.41	988.70	\$5,791.26
Owner Occupied Credit	37.34	146.68	109.34	157.94	315.87	157.94	\$925.11
TOTAL REIMBURSEMENTS	405.22	1,591.88	1,186.68	1,714.07	3,428.15	1,714.07	\$10,040.07
NET CURRENT REAL PROPERTY	1,879.67	7,384.53	5,504.84	8,076.49	16,152.98	8,076.49	\$47,075.00
DELINQ. REAL PROPERTY	56.55	222.15	165.60	239.21	478.41	239.21	\$1,401.13
PER. PROP. UTIL	54.18	212.85	158.67	290.25	580.50	290.25	\$1,586.70
TOTAL DISTRIBUTIONS	1,990.40	7,819.53	5,829.11	8,605.95	17,211.89	8,605.95	\$50,062.83
SUB-TOT+DELINQ+PER PROP	2,395.62	9,411.41	7,015.79	10,320.02	20,640.04	10,320.02	\$60,102.90
DEDUCTIONS							
AUD. AND TREA. FEES	30.50	120.01	89.48	131.61	263.20	131.61	\$766.41
DTAC	5.66	22.21	16.56	23.92	47.84	23.92	\$140.11
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	2,626.00	0.00	0.00	0.00	0.00	0.00	\$2,626.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,662.16	142.22	106.04	155.53	311.04	155.53	\$3,532.52
BALANCES	(671.76)	7,677.31	5,723.07	8,450.42	16,900.85	8,450.42	\$46,530.31
LESS ADVANCES RC SEC 321.34	0.00	5,000.00	3,000.00	5,000.00	11,000.00	5,000.00	\$29,000.00
NET DISTRIBUTIONS	(\$671.76)	\$2,677.31	\$2,723.07	\$3,450.42	\$5,900.85	\$3,450.42	\$17,530.31

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN NOTE RETIREMENT	76 CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	1,157.56	12,154.43	1,157.55	6,161.67	3,086.54	\$23,717.75
COM/IND GROSS	339.64	3,566.22	339.64	2,884.52	0.00	\$7,130.02
SUB-TOTAL	1,497.20	15,720.65	1,497.19	9,046.19	3,086.54	\$30,847.77
LESS REIMBURSEMENTS						
HOMESTEAD	119.53	1,255.07	119.53	636.26	0.00	\$2,130.39
Non Business Credit	125.66	1,319.37	125.66	668.86	0.00	\$2,239.55
Owner Occupied Credit	22.12	232.31	22.12	117.86	0.00	\$394.41
TOTAL REIMBURSEMENTS	267.31	2,806.75	267.31	1,422.98	0.00	\$4,764.35
NET CURRENT REAL PROPERTY	1,229.89	12,913.90	1,229.88	7,623.21	3,086.54	\$26,083.42
DELINQ. REAL PROPERTY	30.27	317.84	30.27	167.77	0.00	\$546.15
PER. PROP. UTIL	797.24	8,370.94	797.23	12,812.66	0.00	\$22,778.07
TOTAL DISTRIBUTIONS	2,057.40	21,602.68	2,057.38	20,603.64	3,086.54	\$49,407.64
SUB-TOT+DELINQ+PER PROP	2,324.71	24,409.43	2,324.69	22,026.62	3,086.54	\$54,171.99
DEDUCTIONS						
AUD. AND TREA. FEES	29.80	312.52	29.74	282.92	0.00	\$654.98
DTAC	3.02	31.78	3.03	16.78	0.00	\$54.61
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	2,466.00	0.00	0.00	0.00	0.00	\$2,466.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,498.82	344.30	32.77	299.70	0.00	\$3,175.59
BALANCES	(441.42)	21,258.38	2,024.61	20,303.94	3,086.54	\$46,232.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$441.42)	\$21,258.38	\$2,024.61	\$20,303.94	\$3,086.54	\$46,232.05

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	2,756.96	25,797.14	39,185.83	24,580.32	39,328.09	19,664.04	5,146.73	\$156,459.11
COM/IND GROSS	452.90	4,237.88	6,210.10	3,882.26	6,211.69	3,105.84	0.00	\$24,100.67
SUB-TOTAL	3,209.86	30,035.02	45,395.93	28,462.58	45,539.78	22,769.88	5,146.73	\$180,559.78
LESS REIMBURSEMENTS								
HOMESTEAD	213.20	1,995.04	3,030.45	1,900.93	3,041.48	1,520.74	0.00	\$11,701.84
Non Business Credit	288.23	2,697.00	4,096.74	2,569.79	4,111.62	2,055.81	0.00	\$15,819.19
Owner Occupied Credit	61.28	573.47	871.07	546.41	874.23	437.11	0.00	\$3,363.57
TOTAL REIMBURSEMENTS	562.71	5,265.51	7,998.26	5,017.13	8,027.33	4,013.66	0.00	\$30,884.60
NET CURRENT REAL PROPERTY	2,647.15	24,769.51	37,397.67	23,445.45	37,512.45	18,756.22	5,146.73	\$149,675.18
DELINQ. REAL PROPERTY	67.76	634.03	942.05	589.70	943.53	471.77	0.00	\$3,648.84
PER. PROP. UTIL	60.14	562.79	859.22	537.01	859.22	429.61	0.00	\$3,307.99
TOTAL DISTRIBUTIONS	2,775.05	25,966.33	39,198.94	24,572.16	39,315.20	19,657.60	5,146.73	\$156,632.01
SUB-TOT+DELINQ+PER PROP	3,337.76	31,231.84	47,197.20	29,589.29	47,342.53	23,671.26	5,146.73	\$187,516.61
DEDUCTIONS								
AUD. AND TREA. FEES	42.54	397.70	600.98	376.76	602.83	301.43	0.00	\$2,322.24
DTAC	6.77	63.41	94.21	58.97	94.35	47.18	14.92	\$379.81
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	3,454.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,454.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,503.31	461.11	695.19	435.73	697.18	348.61	14.92	\$6,156.05
BALANCES	(728.26)	25,505.22	38,503.75	24,136.43	38,618.02	19,308.99	5,131.81	\$150,475.96
LESS ADVANCES RC SEC 321.34	0.00	17,000.00	28,000.00	17,000.00	28,000.00	14,000.00	0.00	\$104,000.00
NET DISTRIBUTIONS	(\$728.26)	\$8,505.22	\$10,503.75	\$7,136.43	\$10,618.02	\$5,308.99	\$5,131.81	\$46,475.96

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	00 CURRENT EXPENSE	03 CURRENT EXPENSE	07 POLICE	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	6,305.38	47,741.98	69,345.46	43,340.34	22,520.49	1,470.00	\$190,723.65
COM/IND GROSS	1,106.57	8,378.86	12,109.86	7,568.63	3,952.31	0.00	\$33,116.23
SUB-TOTAL	7,411.95	56,120.84	81,455.32	50,908.97	26,472.80	1,470.00	\$223,839.88
LESS REIMBURSEMENTS							
HOMESTEAD	346.45	2,623.13	3,810.04	2,381.27	1,237.32	0.00	\$10,398.21
Non Business Credit	666.87	5,049.31	7,334.14	4,583.78	2,381.82	0.00	\$20,015.92
Owner Occupied Credit	147.51	1,116.84	1,622.22	1,013.88	526.83	0.00	\$4,427.28
TOTAL REIMBURSEMENTS	1,160.83	8,789.28	12,766.40	7,978.93	4,145.97	0.00	\$34,841.41
NET CURRENT REAL PROPERTY	6,251.12	47,331.56	68,688.92	42,930.04	22,326.83	1,470.00	\$188,998.47
DELINQ. REAL PROPERTY	23.87	180.76	262.56	164.10	85.27	0.00	\$716.56
PER. PROP. UTIL	179.21	1,356.81	2,048.01	1,280.01	640.00	0.00	\$5,504.04
TOTAL DISTRIBUTIONS	6,454.20	48,869.13	70,999.49	44,374.15	23,052.10	1,470.00	\$195,219.07
SUB-TOT+DELINQ+PER PROP	7,615.03	57,658.41	83,765.89	52,353.08	27,198.07	1,470.00	\$230,060.48
DEDUCTIONS							
AUD. AND TREA. FEES	96.82	733.11	1,065.05	665.67	345.80	0.00	\$2,906.45
DTAC	2.38	18.08	26.26	16.41	8.53	0.00	\$71.66
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	8,028.00	0.00	0.00	0.00	0.00	0.00	\$8,028.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,127.20	751.19	1,091.31	682.08	354.33	0.00	\$11,006.11
BALANCES	(1,673.00)	48,117.94	69,908.18	43,692.07	22,697.77	1,470.00	\$184,212.96
LESS ADVANCES RC SEC 321.34	0.00	33,000.00	50,000.00	31,000.00	16,000.00	0.00	\$130,000.00
NET DISTRIBUTIONS	(\$1,673.00)	\$15,117.94	\$19,908.18	\$12,692.07	\$6,697.77	\$1,470.00	\$54,212.96

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 65

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	97 RECREATIONAL	05 RECREATIONAL	TIF Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	150.68	37.12	57.96	0.00	\$245.76
COM/IND GROSS	3,350.33	1,072.05	1,232.10	45,712.61	\$51,367.09
SUB-TOTAL	3,501.01	1,109.17	1,290.06	45,712.61	\$51,612.85
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	9.52	2.35	3.66	0.00	\$15.53
Owner Occupied Credit	0.72	0.18	0.28	0.00	\$1.18
TOTAL REIMBURSEMENTS	10.24	2.53	3.94	0.00	\$16.71
NET CURRENT REAL PROPERTY	3,490.77	1,106.64	1,286.12	45,712.61	\$51,596.14
DELINQ. REAL PROPERTY	6,435.32	2,046.50	2,369.53	50,827.98	\$61,679.33
PER. PROP. UTIL	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	9,926.09	3,153.14	3,655.65	96,540.59	\$113,275.47
SUB-TOT+DELINQ+PER PROP	9,936.33	3,155.67	3,659.59	96,540.59	\$113,292.18
DEDUCTIONS					
AUD. AND TREA. FEES	126.24	40.11	46.50	1,226.63	\$1,439.48
DTAC	643.52	204.65	236.95	5,082.80	\$6,167.92
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	769.76	244.76	283.45	6,309.43	\$7,607.40
BALANCES	9,156.33	2,908.38	3,372.20	90,231.16	\$105,668.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9,156.33	\$2,908.38	\$3,372.20	\$90,231.16	\$105,668.07

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT RETIREMENT	93 RECREATIONAL	RECREATIONAL/PO OL	02 FIRE	06 RECREATIONAL	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	40,514.32	7,301.65	4,128.39	35,209.52	13,969.74	3,453.96	\$104,577.58
COM/IND GROSS	18,671.41	4,842.36	2,678.15	18,632.86	6,393.60	0.00	\$51,218.38
SUB-TOTAL	59,185.73	12,144.01	6,806.54	53,842.38	20,363.34	3,453.96	\$155,795.96
LESS REIMBURSEMENTS							
HOMESTEAD	4,057.24	731.19	413.40	3,526.01	1,398.96	0.00	\$10,126.80
Non Business Credit	4,499.56	810.92	458.50	3,910.41	1,551.49	0.00	\$11,230.88
Owner Occupied Credit	695.17	125.28	70.83	604.14	239.71	0.00	\$1,735.13
TOTAL REIMBURSEMENTS	9,251.97	1,667.39	942.73	8,040.56	3,190.16	0.00	\$23,092.81
NET CURRENT REAL PROPERTY	49,933.76	10,476.62	5,863.81	45,801.82	17,173.18	3,453.96	\$132,703.15
DELINQ. REAL PROPERTY	2,553.45	540.60	302.41	2,350.08	878.03	0.00	\$6,624.57
PER. PROP. UTIL	2,672.33	921.50	460.76	2,764.49	921.50	0.00	\$7,740.58
TOTAL DISTRIBUTIONS	55,159.54	11,938.72	6,626.98	50,916.39	18,972.71	3,453.96	\$147,068.30
SUB-TOT+DELINQ+PER PROP	64,411.51	13,606.11	7,569.71	58,956.95	22,162.87	3,453.96	\$170,161.11
DEDUCTIONS							
AUD. AND TREA. FEES	825.10	175.04	97.26	755.92	283.89	0.00	\$2,137.21
DTAC	255.35	54.06	30.24	235.01	87.80	7.49	\$669.95
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,080.45	229.10	127.50	990.93	371.69	7.49	\$2,807.16
BALANCES	54,079.09	11,709.62	6,499.48	49,925.46	18,601.02	3,446.47	\$144,261.14
LESS ADVANCES RC SEC 321.34	42,000.00	9,000.00	5,000.00	39,000.00	14,000.00	0.00	\$109,000.00
NET DISTRIBUTIONS	\$12,079.09	\$2,709.62	\$1,499.48	\$10,925.46	\$4,601.02	\$3,446.47	\$35,261.14

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	14 STREET RESURFACING	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	120,838.32	12,083.54	125,671.20	12,083.55	11,277.23	8,703.38	\$290,657.22
COM/IND GROSS	18,348.45	1,835.97	19,094.97	1,835.97	1,713.49	0.00	\$42,828.85
SUB-TOTAL	139,186.77	13,919.51	144,766.17	13,919.52	12,990.72	8,703.38	\$333,486.07
LESS REIMBURSEMENTS							
HOMESTEAD	13,591.94	1,359.24	14,135.61	1,359.19	1,268.58	0.00	\$31,714.56
Non Business Credit	0.00	1,304.60	13,568.08	1,304.60	1,217.55	0.00	\$17,394.83
Owner Occupied Credit	0.00	256.66	2,669.28	256.66	239.53	0.00	\$3,422.13
TOTAL REIMBURSEMENTS	13,591.94	2,920.50	30,372.97	2,920.45	2,725.66	0.00	\$52,531.52
NET CURRENT REAL PROPERTY	125,594.83	10,999.01	114,393.20	10,999.07	10,265.06	8,703.38	\$280,954.55
DELINQ. REAL PROPERTY	2,786.92	278.74	2,898.96	278.74	260.14	0.00	\$6,503.50
PER. PROP. UTIL	7,733.58	773.37	8,042.92	773.36	721.80	0.00	\$18,045.03
TOTAL DISTRIBUTIONS	136,115.33	12,051.12	125,335.08	12,051.17	11,247.00	8,703.38	\$305,503.08
SUB-TOT+DELINQ+PER PROP	149,707.27	14,971.62	155,708.05	14,971.62	13,972.66	8,703.38	\$358,034.60
DEDUCTIONS							
AUD. AND TREA. FEES	1,910.25	191.05	1,986.82	191.06	178.29	0.00	\$4,457.47
DTAC	278.70	27.88	289.90	27.87	26.01	55.13	\$705.49
ELECTION EXPENSE	0.00	0.00	23,421.64	0.00	0.00	0.00	\$23,421.64
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	15,002.00	0.00	\$15,002.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	130.89	13.08	136.13	13.09	12.22		\$305.41
TOTAL DEDUCTIONS	2,319.84	232.01	25,834.49	232.02	15,218.52	55.13	\$43,892.01
BALANCES	133,795.49	11,819.11	99,500.59	11,819.15	(3,971.52)	8,648.25	\$261,611.07
LESS ADVANCES RC SEC 321.34	106,000.00	9,000.00	88,000.00	9,000.00	1,000.00	0.00	\$213,000.00
NET DISTRIBUTIONS	\$27,795.49	\$2,819.11	\$11,500.59	\$2,819.15	(\$4,971.52)	\$8,648.25	\$48,611.07

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 68

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	SPA Total	TOTAL
REAL ESTATE										
AGR/RES GROSS	2,761.55	1,223.25	1,223.25	917.54	3,128.39	666.15	1,998.45	3,187.38	574.43	\$15,680.39
COM/IND GROSS	824.94	315.17	315.17	326.23	1,341.50	292.65	877.96	1,104.69	0.00	\$5,398.31
SUB-TOTAL	3,586.49	1,538.42	1,538.42	1,243.77	4,469.89	958.80	2,876.41	4,292.07	574.43	\$21,078.70
LESS REIMBURSEMENTS										
HOMESTEAD	254.75	112.26	112.26	85.22	293.20	62.51	187.53	295.74	0.00	\$1,403.47
Non Business Credit	308.82	136.79	136.79	102.61	349.84	74.49	223.48	356.44	0.00	\$1,689.26
Owner Occupied Credit	47.50	21.02	21.02	15.81	53.98	11.49	34.49	54.88	0.00	\$260.19
TOTAL REIMBURSEMENTS	611.07	270.07	270.07	203.64	697.02	148.49	445.50	707.06	0.00	\$3,352.92
NET CURRENT REAL PROPERTY	2,975.42	1,268.35	1,268.35	1,040.13	3,772.87	810.31	2,430.91	3,585.01	574.43	\$17,725.78
DELINQ. REAL PROPERTY	28.83	12.06	12.06	10.31	38.39	8.27	24.82	35.43	0.00	\$170.17
PER. PROP. UTIL	171.61	155.99	155.99	116.99	389.97	77.99	233.98	233.98	0.00	\$1,536.50
TOTAL DISTRIBUTIONS	3,175.86	1,436.40	1,436.40	1,167.43	4,201.23	896.57	2,689.71	3,854.42	574.43	\$19,432.45
SUB-TOT+DELINQ+PER PROP	3,786.93	1,706.47	1,706.47	1,371.07	4,898.25	1,045.06	3,135.21	4,561.48	574.43	\$22,785.37
DEDUCTIONS										
AUD. AND TREA. FEES	48.34	21.83	21.83	17.55	62.65	13.37	40.11	58.26	0.00	\$283.94
DTAC	2.88	1.20	1.20	1.03	3.84	0.83	2.49	3.55	0.00	\$17.02
ELECTION EXPENSE	1,951.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,951.79
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,003.01	23.03	23.03	18.58	66.49	14.20	42.60	61.81	0.00	\$2,252.75
BALANCES	1,172.85	1,413.37	1,413.37	1,148.85	4,134.74	882.37	2,647.11	3,792.61	574.43	\$17,179.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,172.85	\$1,413.37	\$1,413.37	\$1,148.85	\$4,134.74	\$882.37	\$2,647.11	\$3,792.61	\$574.43	\$17,179.70

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 69

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	IN SINKING FUND AND BOND	IN SINKING FUND AND BOND	SPA Total	TIF Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	267,784.41	128,536.52	136,340.73	0.00	\$532,661.66
COM/IND GROSS	142,677.50	68,484.85	0.00	200,577.44	\$411,739.79
SUB-TOTAL	410,461.91	197,021.37	136,340.73	200,577.44	\$944,401.45
LESS REIMBURSEMENTS					
HOMESTEAD	43,890.20	21,067.28	0.00	0.00	\$64,957.48
Non Business Credit	31,506.28	15,123.01	0.00	0.00	\$46,629.29
Owner Occupied Credit	5,632.75	2,703.73	0.00	0.00	\$8,336.48
TOTAL REIMBURSEMENTS	81,029.23	38,894.02	0.00	0.00	\$119,923.25
NET CURRENT REAL PROPERTY	329,432.68	158,127.35	136,340.73	200,577.44	\$824,478.20
DELINQ. REAL PROPERTY	17,614.27	8,454.84	0.00	0.00	\$26,069.11
PER. PROP. UTIL	66,023.44	31,691.20	0.00	0.00	\$97,714.64
TOTAL DISTRIBUTIONS	413,070.39	198,273.39	136,340.73	200,577.44	\$948,261.95
SUB-TOT+DELINQ+PER PROP	494,099.62	237,167.41	136,340.73	200,577.44	\$1,068,185.20
DEDUCTIONS					
AUD. AND TREA. FEES	6,436.53	3,089.51	0.00	2,548.51	\$12,074.55
DTAC	1,761.42	845.48	383.25	0.00	\$2,990.15
ELECTION EXPENSE	87,831.16	0.00	0.00	0.00	\$87,831.16
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	3,768.04	1,808.65			\$5,576.69
TOTAL DEDUCTIONS	99,797.15	5,743.64	383.25	2,548.51	\$108,472.55
BALANCES	313,273.24	192,529.75	135,957.48	198,028.93	\$839,789.40
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$313,273.24	\$192,529.75	\$135,957.48	\$198,028.93	\$839,789.40

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

59380010 - YOUNGSTOWN CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 70

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY NON-UNIFORM

SOURCE OF RECEIPTS	SINKING FUND AND BOND	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	\$0.00
COMM/IND GROSS	279.31	\$279.31
SUB-TOTAL	279.31	\$279.31
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	279.31	\$279.31
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
TOTAL DISTRIBUTIONS	279.31	\$279.31
SUB-TOT+DELINQ+PER PROP	279.31	\$279.31
DEDUCTIONS		
AUD. AND TREA. FEES	3.54	\$3.54
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	3.54	\$3.54
BALANCES	275.77	\$275.77
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$275.77	\$275.77

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 71

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

SOURCE OF RECEIPTS	86 CURRENT EXPENSE	90 CURRENT EXPENSE	98 CURRENT EXPENSE	2011 FIRE APPARATUS	TOTAL
REAL ESTATE					
AGR/RES GROSS	78,235.74	67,669.45	121,217.74	153,108.02	\$420,230.95
COM/IND GROSS	6,138.95	5,132.24	7,260.64	9,900.03	\$28,431.86
SUB-TOTAL	84,374.69	72,801.69	128,478.38	163,008.05	\$448,662.81
LESS REIMBURSEMENTS					
HOMESTEAD	3,660.99	3,166.26	5,671.16	7,163.51	\$19,661.92
Non Business Credit	8,120.93	7,024.13	12,582.52	15,892.74	\$43,620.32
Owner Occupied Credit	1,743.44	1,507.95	2,701.05	3,411.74	\$9,364.18
TOTAL REIMBURSEMENTS	13,525.36	11,698.34	20,954.73	26,467.99	\$72,646.42
NET CURRENT REAL PROPERTY	70,849.33	61,103.35	107,523.65	136,540.06	\$376,016.39
DELINQ. REAL PROPERTY	541.97	467.43	822.61	1,044.59	\$2,876.60
PER. PROP. UTIL	6,118.18	4,894.56	6,118.21	6,118.21	\$23,249.16
TOTAL DISTRIBUTIONS	77,509.48	66,465.34	114,464.47	143,702.86	\$402,142.15
SUB-TOT+DELINQ+PER PROP	91,034.84	78,163.68	135,419.20	170,170.85	\$474,788.57
DEDUCTIONS					
AUD. AND TREA. FEES	1,159.20	995.17	1,723.73	2,165.94	\$6,044.04
DTAC	54.21	46.73	82.26	104.46	\$287.66
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	8.94	7.15	8.93	8.93	\$33.95
TOTAL DEDUCTIONS	1,222.35	1,049.05	1,814.92	2,279.33	\$6,365.65
BALANCES	76,287.13	65,416.29	112,649.55	141,423.53	\$395,776.50
LESS ADVANCES RC SEC 321.34	56,000.00	48,000.00	82,000.00	103,000.00	\$289,000.00
NET DISTRIBUTIONS	\$20,287.13	\$17,416.29	\$30,649.55	\$38,423.53	\$106,776.50

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	01 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	2,235,553.25	\$2,235,553.25
COM/IND GROSS	655,994.74	\$655,994.74
SUB-TOTAL	2,891,547.99	\$2,891,547.99
LESS REIMBURSEMENTS		
HOMESTEAD	147,226.19	\$147,226.19
Non Business Credit	236,711.78	\$236,711.78
Owner Occupied Credit	45,959.88	\$45,959.88
TOTAL REIMBURSEMENTS	429,897.85	\$429,897.85
NET CURRENT REAL PROPERTY	2,461,650.14	\$2,461,650.14
DELINQ. REAL PROPERTY	55,750.24	\$55,750.24
PER. PROP. UTIL	166,822.39	\$166,822.39
TOTAL DISTRIBUTIONS	2,684,222.77	\$2,684,222.77
SUB-TOT+DELINQ+PER PROP	3,114,120.62	\$3,114,120.62
DEDUCTIONS		
AUD. AND TREA. FEES	40,037.48	\$40,037.48
DTAC	5,574.79	\$5,574.79
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
MCLRC Land Bank	3,137.95	\$3,137.95
TOTAL DEDUCTIONS	48,750.22	\$48,750.22
BALANCES	2,635,472.55	\$2,635,472.55
LESS ADVANCES RC SEC 321.34	1,937,000.00	\$1,937,000.00
NET DISTRIBUTIONS	\$698,472.55	\$698,472.55

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 73

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	14 CURRENT EXPENSE	89 CURRENT EXPENSE	00 CURRENT EXPENSE	06 FIRE APPARATUS	06 CURRENT EXPENSE	TOTAL
REAL ESTATE						
AGR/RES GROSS	259,445.44	221,660.07	247,835.18	228,034.73	87,069.54	\$1,044,044.96
COM/IND GROSS	39,218.70	34,646.89	35,237.07	34,024.78	12,991.25	\$156,118.69
SUB-TOTAL	298,664.14	256,306.96	283,072.25	262,059.51	100,060.79	\$1,200,163.65
LESS REIMBURSEMENTS						
HOMESTEAD	8,069.85	6,895.04	7,707.89	7,092.56	2,708.08	\$32,473.42
Non Business Credit	0.00	22,847.68	25,545.70	23,504.75	8,974.73	\$80,872.86
Owner Occupied Credit	0.00	4,816.71	5,385.23	4,955.09	1,892.00	\$17,049.03
TOTAL REIMBURSEMENTS	8,069.85	34,559.43	38,638.82	35,552.40	13,574.81	\$130,395.31
NET CURRENT REAL PROPERTY	290,594.29	221,747.53	244,433.43	226,507.11	86,485.98	\$1,069,768.34
DELINQ. REAL PROPERTY	2,956.10	2,570.49	2,736.10	2,580.63	985.34	\$11,828.66
PER. PROP. UTIL	6,115.99	9,296.25	6,115.99	5,382.06	2,054.97	\$28,965.26
TOTAL DISTRIBUTIONS	299,666.38	233,614.27	253,285.52	234,469.80	89,526.29	\$1,110,562.26
SUB-TOT+DELINQ+PER PROP	307,736.23	268,173.70	291,924.34	270,022.20	103,101.10	\$1,240,957.57
DEDUCTIONS						
AUD. AND TREA. FEES	3,917.21	3,413.49	3,715.96	3,437.09	1,312.35	\$15,796.10
DTAC	295.61	257.06	273.60	258.07	98.53	\$1,182.87
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,212.82	3,670.55	3,989.56	3,695.16	1,410.88	\$16,978.97
BALANCES	295,453.56	229,943.72	249,295.96	230,774.64	88,115.41	\$1,093,583.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$295,453.56	\$229,943.72	\$249,295.96	\$230,774.64	\$88,115.41	\$1,093,583.29

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 74

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 RODMAN PUBLIC LIBRARY	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,601.70	2.26	\$1,603.96
COM/IND GROSS	2,440.43	0.00	\$2,440.43
SUB-TOTAL	4,042.13	2.26	\$4,044.39
LESS REIMBURSEMENTS			
HOMESTEAD	226.25	0.00	\$226.25
Non Business Credit	201.31	0.00	\$201.31
Owner Occupied Credit	23.42	0.00	\$23.42
TOTAL REIMBURSEMENTS	450.98	0.00	\$450.98
NET CURRENT REAL PROPERTY	3,591.15	2.26	\$3,593.41
DELINQ. REAL PROPERTY	(488.59)	0.00	(\$488.59)
PER. PROP. UTIL	2,603.46	0.00	\$2,603.46
TOTAL DISTRIBUTIONS	5,706.02	2.26	\$5,708.28
SUB-TOT+DELINQ+PER PROP	6,157.00	2.26	\$6,159.26
DEDUCTIONS			
AUD. AND TREA. FEES	82.99	0.00	\$82.99
DTAC	(49.06)	0.23	(\$48.83)
ELECTION EXPENSE	1,951.80	0.00	\$1,951.80
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	7.37		\$7.37
TOTAL DEDUCTIONS	1,993.10	0.23	\$1,993.33
BALANCES	3,712.92	2.03	\$3,714.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,712.92	\$2.03	\$3,714.95

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

Summary

DATE: 10/20/2015

AUDITOR'S OFFICE, Mahoning

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

REAL ESTATE	
AGR/RES GROSS	88,362,753.34
COM/IND GROSS	28,823,477.78
SUB-TOTAL	117,186,231.12
LESS REIMBURSEMENTS	
HOMESTEAD	5,919,225.63
NON BUSINESS	8,829,578.70
OWNER OCCUPIED	1,726,627.97
TOTAL REIMBURSEMENTS	16,475,432.30
NET CURRENT REAL PROPERTY	100,710,798.82
DELINQ. REAL PROPERTY	2,314,505.69
PER. PROP. UTIL	8,008,495.65

TOTAL DISTRIBUTIONS	111,033,800.16
SUB-TOT+DELINQ+PER PROP	127,509,232.46

DEDUCTIONS	
AUD. AND TREA. FEES	1,627,820.60
DTAC	237,822.94
ELECTION EXPENSE	132,909.61
COUNTY HEALTH DEPARTMENT	459,228.00
ADVERTISING DEL. TAX LIST	0.00
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00
MCLRC Land Bank	149,055.26

TOTAL DEDUCTIONS	2,606,836.41
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BALANCES	108,426,963.75
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LESS ADVANCES RC SEC 321.34	64,873,000.00
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NET DISTRIBUTIONS	43,553,963.75
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Tab Total	\$43,553,963.75
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